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מאס, חזק

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מדינת ישראל

משרד ראש הממשלה

ארכיון המדינה

2025

שנה
[שנה] ~~שנה~~ שנה

9/1942 - 6/1942

ממלכת ישראל

מס. 71

מחלקה

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מדינת ישראל

גנזך המדינה

מ

ארץ ישראל
ממשלת הנו

שם תיק: [טול כרם -העתקי שוברי תשלום]

מזהה פיזי

5169/3-м

מזהה פריט: 000v2qz

כתובת : 3-6-9-120-2

תאריך הדפסה 25/10/2018



11/147

D Truly 76

SUBJECT.

State Domain - Old Blue Nose
Lanta

24194-100 Doc-15.5.38

24194-102 Doc-15.8.38. Hoj. 1

Referred to	Date	Referred to	Date	Referred to	Date
				P. A.	Date

OTHER CHARGES VOUCHER

No.

(To be shared by Sub-Committee)

Station

Head of Estimate

Sub-Head

Pay to

2. Received the _____ day of _____ 19____ payment of the above amount
the sum of _____

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

Signature of Paying Officer

Date _____ 19____

(P.T.O.)

[illegible]

OTHER CHARGES VOUCHER

Station

Head of Estimate

Sub-Head

Pay to

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Only necessary when names are illiterate.

For use of Sub Accountant:

No. of Chrysob. tested

Paid stamp.

Signature of Paying Officer

Date _____ 19____

0171, 28719-500.000-23.10.44-5002 A/8

(P. T. O.)

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Deposit Sub-Head Local Cost
Pay to Magistrate Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Deduction from the pay of			5	108
	Subhi Said Mustafa				
	Tulkarm ex. case 60/48				
	R.V. 87 of 16.3.48				
	(Five P.P. $\frac{108}{100}$)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	5	108

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 16.3.48

2. Received the day of 16.3.48 in payment of the above amount; the sum of LP 5.108

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque Issued

Paid stamp.

Signature of Paying Officer

Date 19

SUB ACCOUNTANT, TULKARM

PAID

Date 20 MAR 1948

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER

No. 1075
(To be filled by Sub-Contractor)

Station

Head of Estimate

Sub-Head

Pay to

SUB ACCOUNTANT TMLKARN

Head of
Department:

Tied

9. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

Signature of Paying Officer

Date _____

10

(P. T. O.)

GPP. 2075T-500,000-29-10-44 2097 A/H.

For use of Sub Accountant:
No. of Cheque Issued _____
Paid stamp _____
SUB ACCOUNTANT, TULKARNI
PAID
Date: **13 MAR 1968**

[illegible]

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No

DUPLICATE

To be inserted by Sub-Committee:

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque Issued

Paid stamp.

Title

Head of
Department

Signature of Paying Officer

[illegible]

GOVERNMENT OF PALESTINE.

154
DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station *Tulkarm* Head of Estimate *Head of Estimate*

Sub-head *Sub-head*

Pay to

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
	<i>grant towards the complete</i>				
	<i>the clearance of the</i>				
	<i>of Bay School of Bay of Jaffa</i>				
	<i>Rv 89248</i>				
	<i>Two Hundred P.Ponds</i>				
	Total				
	Total brought forward from reverse				
	Grand Total				

F. A. No.

Grand Total

L.P.

1. I certify that the above amount is correct and was incurred under the authority of the Head of Estimate, and that the rate charged is according to regulations for fair and reasonable, and that the payment will not cause any cash over the amount of the above amount.

Date

ASSISTANT DISTRICT COMMISSIONER
TULKARM

Signature
Title

Head of
Department

2. Received the sum of *200* day of *19* in payment of the above amount.

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer

Date

19

SUB ACCOUNTANT, TULKARM

PAID

Date *1953-10-11*

(P. T. O.)

[illegible]

[illegible]

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Revenue Sub-Head Court
 Pay to Register District Court Hafa

Date	Detailed Description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
29/48	Deduction from the salary of Mr. M. H. Jassim for the month of January 48 Ex Jha Hafa 2519/47 (Ten P Pounds & 080 (mils))			10	080
5 A.S. RV 130 of 29/48					
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	10	080

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{FAIR} charged ^{is} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 29/48 Signature _____ Head of Department
 2. Received the _____ day of _____ 19 _____ in payment of the above amount
 the sum of _____

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
 (Only necessary when payees are illiterate).

For use of Sub Accountant:
 No. of Cheque issued _____
 Paid stamp.

Signature of Paying Officer

Date _____ 19 _____

[illegible]

GOVERNMENT OF PALESTINE

OTHER CHARGES VOUCHER

227
DUPLICATE
No. .
(To be inserted by Sub-Accountant)

Station 1. 1000

Head of Estimate

Report

Sub-Head

Local Council
Shrewsbury

Pay to

19. 0

Tullahoma

1. I certify that the above amount is correct and was incurred under the authority granted, and that the ^{same} was charged ^{to} according to regulation or fair and reasonable, and that the payment will not ^{be} ^{an} ^{excess} ^{of} the amount allocated there.

2. received the _____ day of _____
the sum of LP 150 =

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheques issued _____
Paid stamp. _____

Signature of Paying Officer

Date 19

QFP, 20757-500,000-22-10-44 2097 A/B.

(P.T.O.)

28 JAN 1948

[illegible]

OTHER CHARGES VOUCHER.

226
DUPLICATE
No. _____
(To be inserted by Sale Agent/Contract)

Station

Head of Estimate

Sub-Head

Pay to

1. I certify that the above amount is correct and was incurred under the authority granted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not exceed an excess over the amounts allocated to me.

2. Received the day of 10 in payment of the above amount the sum of \$100 -

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marka.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque Issued

Paid stamp.

Signature of Paying Officer

Date _____ 19____

[illegible]

GOVERNMENT OF PALESTINE

203 -
DUPLICATE

OTHER CHARGES VOUCHER

No. _____
(To be inserted by Sub-Accountant)

Station *Tulkarm* Head of Estimate *Deport*
Pay to *Rosendal Chairman & Council Amalia*

Sub-Header

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Grant towards the construction of latrines at the Boys School Ankole			500	-
	R.V. 49 of 13.1.48 (Five hundred P. Pounds)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total			500	-

1. I certify that the above amount is correct and was insured under the authority quoted, and that the ^{rate} charged ^{is} according to ^{the} ^{contract} or fair and reasonable, and that the payment will not cause a loss over the amount allocated to me.

2. Received the sum of LC 500.- day of TULSA in payment of the above amount.

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued _____
Paid stamp. _____

Signature of Paying Officer

Date _____ 19____

Q.P. 98727-200.000-25-10-44 BOWT A/B.

(P.T.O.)

[illegible]

[illegible]

GOVERNMENT OF PALESTINE

DUPLICATE

No. LEA 2011
(To be filled out by the Applicant)

OTHER CHARGES-VOUCHER.

Station Charm Local Camp Analto

Sub-Head

Pay to

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				Rs.	Mils.
	grant paid by Director of Education for construction of two classrooms at the village Bays Sahel, Andhra			500	-
	Rev. 52 of 14.12.47 <i>infra</i>				
	(Five hundred P. Pounds)				
	Total				
	Total brought forward from reverse			500	-
F. A. No.	Grand Total				

1. I certify that the above amount is correct and was incurred under the authority of the undersigned, and that the price charged is fair and reasonable, and that the payment will not exceed an amount that is properly allocated to me.

Date 13 Dec 47.

2. Received the 500 —
the sum of

ASSISTANT DISTRICT COMMISSIONER

Signature	Head of
Title	Department

5. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheques Issued

Faint stamp.

Signature of Paying Officer

Date: _____ 19____

GPP, 20757-100,000-22-10-44 2507 A/B

(P.T.O.)

GOVERNMENT OF PALESTINE.

OTHER CHARGES VOUCHER.

No.

138

(To be inserted by Sub-Accountant)

Station

Pay to

Sub-Head

Date	Detailed description of Service or article	Quantity	Rate	Amounts	
				LP.	Mills
	Byrant road to the following villages				
	Netula			50	-
	Nazlet Valley, Bays School			45	-
	Nazlet line			45	-
	Kh. Aggar			45	-
	Hallat			45	-
	Wadi el-Hamud			45	-
	Dan el-Ghoran v. gale			45	-
	Shushat			45	-
	Santa v. Bay			45	-
Rv	29 8 9 12 47				
	(Three hundred Sixty five Pounds)				
	Total				
	Total brought forward from reverse			365	-
F. A. No.	Grand Total			LP.	

1. I certify that the above amount is correct and was incurred under the authority aforesaid, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not exceed the amount allocated to me.

Date

2. Received the 365 -

day of

TULKARIN

in payment of the above amount

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seal and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer.

Date

19

OTHER CHARGES VOUCHER.

No. Local Court

Station Magistrate Tibbets
Pay to Head of Detention

Sub-Head

Date	Detailed Description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mile
15/10/47	Reduction made from the pay of Mold Navy Acad for the month of September 47 Mag Const & other N° 265/45 RJ 87 of 15/10/47 (Three P.P.s)			3	
	Total				
	Total brought forward from reverse				
E. A. No.	Grand Total			3	

Date _____

2. Received the 403 — day of OUR ACCOUNTANT TULKARNI 1914 in payment of the above amount

the sum of _____

Signature _____ Head of Department _____

Title _____

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payee is illiterate).

For use of Sub Accountant:
No. of Cheque issued _____
Paid stamp _____

Signature of Paying Officer

Date _____ 10 _____

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

252
DUPLICATE
No. _____
(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Deposit Sub-Head L. S. A., Qalqiliya
Pay to Chairman, Local Council, Qalqiliya

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils.
21.9.47.	Grant for construction of:				
	1) two class rooms, a workshop and latrines at Boys' School, Qalqiliya and for the purchase of land.				
	R.V. 119 of 21.9.47.			2300	-
	2) two classrooms at the Girls' School, Qalqiliya.				
	R.V. 120 of 21.9.47			700	-
	(Three thousand palestine pounds).				
	Total			3000	-
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		LP.	3000	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 21.9.47

A. M. Clark
Asst. Dist. Commissioner

Signature _____
Title _____
Head of Department

2. Received the _____ day of Tulkarm 19 _____ in payment of the above amount, the sum of _____

Signature of Receiver

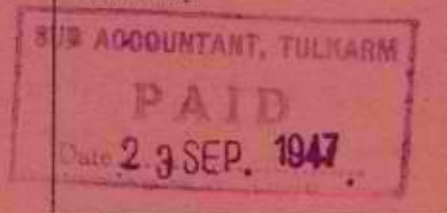
3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued _____
Paid stamp.

Signature of Paying Officer

Date _____ 19 _____



GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

251 DUPLICATE
No. (To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Deposit Sub-Head L.E.A., Tulkarm.
Pay to Chairman, Local Education Committee, Tulkarm.

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mills
21.9.47	Grant for construction of a new building on the new site for the Boys' School, Tulkarm.			3000	-
	R.V. 118 of 21.9.47 refers.				
	(Three thousand palestine pounds).				
	Total			3000	-
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		L.P.	3000	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amount allocated to me.

Date 21.9.47 A. M. Clark Signature } Head of Department
Asst. Dist. Commissioner, Tulkarm. Title
2. Received the sum of 3000 in payment of the above amount.

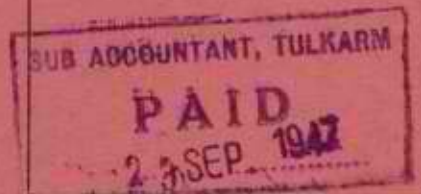
3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer

Date 19



Station	Tulkarm	Head of Estimate	Deposit	Sub-Head	L.B.A., Illar
Pay to	Chairman, Village Council, Illar.				

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
21.9.47	Grant for construction of one room at Boys' School, Illar. R.V. of 21.9.47. (One hundred fifty palestine pounds).			150	-
	Total			150	-
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		LP.	150	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{to} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess ^{on} the amounts allocated to me.

Date 21.9.47 T. N. Chatterjee Signature
Asst. Dist. Commissioner, Title
2. Received this _____ day of Tulsham In payment of the above amount,
the sum of _____

Signature of Receiver

8. I certify that the suma indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date 19

50101-20767-500.000-22-10-44 2697 A/R

(P. T. O.)

SUB ACCOUNTANT, TULKARM

PAID

Date 2.2.SEP. 1947

No. 234 DUPLICATE
(To be inserted by Sub-Accountant)

Station	Tulkarm	Head of Estimate	Deposit	Sub-Head	L. E. A. Baqa
Pay to	Chairman, Village Council, Baqa el Gharbiya.				el Gharbiya.

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
21.9.47	Grant for construction of two class rooms at Boys' School. R.V./21 of 21.9.47. (Five hundred palestine pounds).			500	-
	Total			500	-
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		LP.	500	

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amount allocated to me.

Date 21.9.47

2. Received the day of Asst. Dist. Commissioner,
the sum of Tulkari. In payment of the above amount.

Signature of Receiver

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheques Issued

Paid stamp.

SUB ACCOUNTANT, TULKARM

PAID

Date 20 SEP 1947

Signature of Paying Officer

Date 19

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No. **233** DUPLICATE
(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Deposit Sub-Head L. G. A.

Pay to D.O., Tulkarm on behalf of the u/a L. G. A. which accounts
are kept by the Village Account.

Date	Description of Charges	Quantity	Rate	Amounts	
				LP.	Mils
21.9.47	Grant for construction of classrooms at the following villages.				
	<u>Name of Village</u>	<u>R. V.</u>	<u>Date</u>		
	Kafr Qasem	121	21.9.47	300	-
	Beit Lid	"	"	200	-
	Azzun	"	"	150	-
	Jayus	122	"	150	-
	Irtah	"	"	150	-
	Kafr Saba	"	"	150	-
	Miska	"	"	150	-
	Kafr Zibad	"	"	150	-
	Baqa esh Sharqiya	123	"	150	-
	<u>Total</u>			1850	-
	Bir es Sikka	"	"	150	-
	<u>Total brought forward from reverse</u>			150	-
	Par'un	"	"		
	<u>Grand Total</u>				

F. A. No. thousand (one hundred eight hundred & fifty Pounds)
1. I certify that the sum indicated above has been paid to the persons entitled thereto, and that the payment will not cause an excess over the amounts allocated to me.

Date 21.9.47 Signature A. M. Clark Head of Department

2. Received the day of Asst. Dist. Commissioner in payment of the above amount, the sum of Tulkarm.

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks. (Only necessary when payees are illiterate).
For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer
Date 19
(P. T. O.)
SUB ACCOUNTANT, TULKARM
PAID
Date 22 SEP 1947
G.P.P. 23757-240,000-22-10-41 2597 A.S.

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station

Tulkarm

Head of Estimate

Local Court

Pay to

Magistrate

Tulkarm

Sub-Head

Local Court

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Deduction made from the pay of Mohd. Naf. Asad for the month of August 47 in favour of Mag. Tulkarm Case No. 265/45			3	-
	R.V. 43 of 8.9.47 for (Three P.P.s)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	3	-

I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 8.9.47

SUB-ACCOUNTANT TULKARM

Signature

Head of Department

2. Received the 3 day of 19 in payment of the above amount the sum of

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Signature of Witness to payment, Seals and Marks.

(Only necessary when payees are illiterate).

Date 19

[illegible]

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station

Tulkarm

Head of Estimate

Remittances

Pay to

Magistrate

Nazarah

Sub-Head

Cash

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
	Deduction made from the pay of Shifca Mohd Asad for the month of July 47 in favor of Nazarah in case 161/46				450
	S.A. - Tulkarm R.O. 128 of 29 7 47				
	(Four hundred fifty mils)				
	Total				
	Total brought forward from reverse				
	Grand Total			L.P.	450

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} price charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 29 7 47

2. Received the day of 19 in payment of the above amount the sum of

SUB ACCOUNTANT TULKARM

Signature Title Head of Department

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks. (Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheques issued
Paid stamp.

Signature of Paying Officer

Date 19

[illegible]

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station

Tulkarm

Head of Estimate

Deposit

Sub-Head

Local Court

Pay to

Magistrate

Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
	Deduction made from the pay of Mold Naif Asid for the month of June 47 in favour of Tulkarm Com 265/45			3	-
	RV 27 of 8 7 47				
	(Three P Pounds)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		L.P.	3	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date

8 7 47

Signature

Title

Head of
Department

2. received the
the sum of

day of

19

in payment of the above amount

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date

19

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Deposit L. E. Auth.

Station **Tulkarm.**

Head of Estimate

Sub-Head **Shwaika.**Pay to **District Officer, Tulkarm on behalf of Shwaika, Tulkarm S/D.**

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
3.7.47.	Grands for Constructions of Latrines in the village school of Shwaika.			70	000
	(Seventy Pounds Palestine Only)				
	T.V. 53 of 31.3.47				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total			L.P.	70 000

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date **3.7.47****District Officer, Tulkarm.**

Signature

Title

Head of

Department

2. Received the day of 10 in payment of the above amount, the sum of

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

G.P.F. 23707-500,000-23-10-41 2397 A/B.

For use of Sub Accountant:	
No. of Cheques issued	
Paid stamp.	
SUB ACCOUNTANT, TULKARM	
PAID	
Date 8 JULY 1947	

Signature of Paying Officer

Date 19

(P. T. O.)

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No. **105**

DUPLICATE

(To be inserted by Sub-Accountant)

Station **Tulkarm.** Head of Estimate **Deposit L.E. Auth**
Pay to **District Officer, Tulkarm. On behalf of Nazlat, Tulkarm S/D** Sub-Head **Nazlat.**

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
5.7.47.	Grants in aid to Local Education Authorities Nazlat.			50	000
	(Fifty Palestine Pounds Only)				
	R.V. 169 of 27.1.47.				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	50	000

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} price charged ^{is} according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date **5.7.47.** **District Officer, Tulkarm.** Signature Title Head of Department

2. Received the day of 19 in payment of the above amount, the sum of

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date 19

SUB ACCOUNTANT, TULKARM

PAID

8 JULY 1947

[illegible]

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Remittances Sub-Head Cost
 Pay to Magistrate Nazarath

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mills
28.6.47	Deduction made from the pay of Sharif M. H. Al-Hadi for the month of June 47 in favour of Nazarath in case No. 161/46			1	400
	D.A. - Tulkarm RV 154 of 28.6.47				
	(One P. Pound + 400/1000)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total			L.P.	1 400

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the price charged is according to the schedule or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 28.6.47

Sub-Accountant Tulkarm

Signature

Head of Department

Title

2. Received the sum of LP 1.400 on the day of 10 in payment of the above amount.

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date

10

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

DUPLICATE

No. _____
(To be inserted by Sub-Accountant)

Station Tulkarem Head of Estimate Remittances Sub-Head Post
Pay to Registrar District Court Nablus

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Deduction made from the pay of Sulaiman Kadi for the month of May 47			4	600
	Nablus ex case 991/32				
	R.V. 7 of 3.6.47 upon				
	four P.P. pounds + 600/1000				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	4	600

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{is} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 4.6.47 Signature _____ Title _____ Head of Department

2. Received the _____ day of _____ 19 _____ in payment of the above amount the sum of _____

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque Issued _____
Paid stamp.

Signature of Paying Officer

Date _____ 19 _____

[illegible]

5

GOVERNMENT OF PALESTINE
OTHER CHARGES VOUCHER.

DUPLICATE

No.

(To be inserted by Sub-Accountant)

Station

Tulkarm

Head of Estimate

District

Sub-Head

Local Court

Pay to

Magistrate Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Deduction made from the pay of				
	<u>Name</u>	<u>N. of order</u>	<u>Rate</u>	<u>Amount</u>	
	Mohd Nofar	265/45	4	2.647	3 -
	Ahmed Asaf	35/47	9	3.647	6180
	(Nine P Pounds + 180/1000)				
	Total	...	...	...	...
	Total brought forward from reverse				
F. A. No.	Grand Total	...	...	LP.	9180

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{is} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date

4647

Signature

Head of

Title

Department

2. Received the _____ day of _____ 19____ in payment of the above amount the sum of _____

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

For use of Sub Accountant:

No. of Cheque issued _____

Paid stamp.

Signature of Paying Officer

Date

19____

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

[illegible]

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station *Tulkarm*

Head of Estimate

Deposit

Sub-Head

Local Cost

Pay to -

Magistrate Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
7.5.47	<i>Deduction from the pay of Mold Nay Asad for the month of April 47 in favour of mag Court Tulkarm case N° 265/45</i>			3	—
	<i>RV 37 of 7.5.47</i>				
	<i>(Three P Pounds)</i>				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total			LP.	3 —

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ~~rate~~ ^{rate} charged is according to ~~regulation~~ ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date *7.5.47*

2. Received the *LP 3 —* day of *19* in payment of the above amount.

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued _____

Paid stamp _____

Signature of Paying Officer _____

Date _____ 19 _____

[illegible]

[illegible]

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Remittances Sub-Head Court
 Pay to Registrar District Court Nablus

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
2447	Deduction made from the pay of Sulaiman Asadri in favor of Nablus. Ex case 991/32			4	600
	RV 79 2447 mps				
	(Four P Pounds 4 600/1000)				
	Total				
	Total brought forward from reverse				
F. A. No.	Grand Total		LP.	4	600

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} ^{price} charged ^{to} ^{me} according to ^{regulation} ^{contract} or fair and reasonable, and that the payment will not exceed an excess over the amounts allocated to me.

Date 3.4.47 Signature [Signature] Head of Department
 Title THE ACCOUNTANT-TOLKAR
 2. Received the day of 19 in payment of the above amount the sum of

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto. Signature of Receiver

Signature of Witness to payment, Seals and Marks.
 (Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date 19

[illegible]

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No. 52
(To be inserted by Sub-Accountant)Station Tulkarm Head of Estimate Report Sub-Head Local Cost
Pay to Majistrate Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils.
30 3 47	Bedouin made for the salary of Moud. Nay Asad for the month of March 47 - from my Cash Tulkarm 265/75			3	-
	R.V. 268 of 30 3 47				
	(Three P Pounds only)				
	Total				
	Total brought forward from reverse				
P. A. No.	Grand Total		LP.	3	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{is} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 2. 4. 47 Signature SUB ACCOUNTANT TULKARM Head of Department

2. Received the day of 19 in payment of the above amount the sum of

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

SUB ACCOUNTANT, TULKARM

Date 19

PAID

Date 2 APR 1947

(P. T. O.)

[illegible]

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Please receive the sum of

Palestine Pounds

and

mils, being

Description
of
payment

LP.

Date

mils

1948

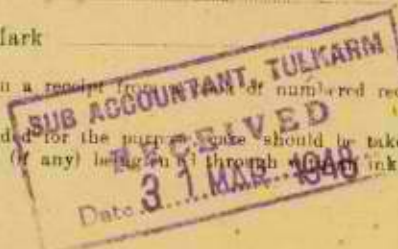
Signature or

Mark of payer

Witness to Mark

Note:— The person making this payment is to be given a receipt for the sum of numbered receipts and is requested to sign the counterfoil in the back.

In the filling up the amount in words in the space provided for the purpose there should be taken to write the words close up to the left, the remainder of the space (if any) being left through the ink line.



البنك العربي (شركة محدودة الاسهم) في ٢٩/٢/١٩١٨

حضرة سيد احمد بن محمد صبر نعلمكم اننا قيدنا حسابكم ما يأتي :

٢٨٢٤٢	ما نرصد فيه حساب مالية طرئهم
	وذلك راتب السيد محمد زايد لمعاد
	حساب مالية طرئهم بموجب كتاب
	من دائرة المعارف من ١٦/١٢/١٧١٢
	حيث استقال السيد محمد اكنه كور
٢٨٢٤٢	مبلغ ثمانية وثلاثين ألف ريال

نموذج ٣

عن البنك العربي (شركة محدودة الاسهم)
سيد احمد بن محمد صبر

R. No-236

GOVERNMENT OF PALESTINE

حكومة فلسطين
ממשלת פלשתינה (א"י)

B 421033

31.3.48

19

Received

from

Arab Bank, Tulkarm

والتكافل من

توكافل

the sum of L.P. 38. 242 Pounds Palestine

Thirty Eight pound & Two hundred

forty two hundred only

in respect of unpaid salary of Mahound

off. 3/4/48

S

Initials of Payer

אמضاء الدافع
חתימת המשלם

Collector of Revenue

محلل الإيرادات
גובה ההכנסות

G.P.P. 15173-2000 Hk. - 1-6-41 2021/5

R. No. 532

31.3 48

Arab Bank 1000000

Thirty Eight pounds & two pence
four two out only
off 2/4/00



GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

211 F. I.

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of One hundred fifty

Palestine Pounds

and 760/1000 mils, being

Balance of amount deposited by A.D.C., Tulkarm
to District Engineer Nablus for improvement P.V.
to Attil Village Road 117.501 448
Kafr Jammal -Kafr Zeibad V.R. 21.912 449
Kafr Qasem V.R. 11.347 450
150.760

Description
of
payment

and to be refunded to
Village Works Accounts as it is no more
required.

LP. 150.760 mils

Date 29.3.48 194

Signature or
Mark of payer

Asst. Dist. Commissioner

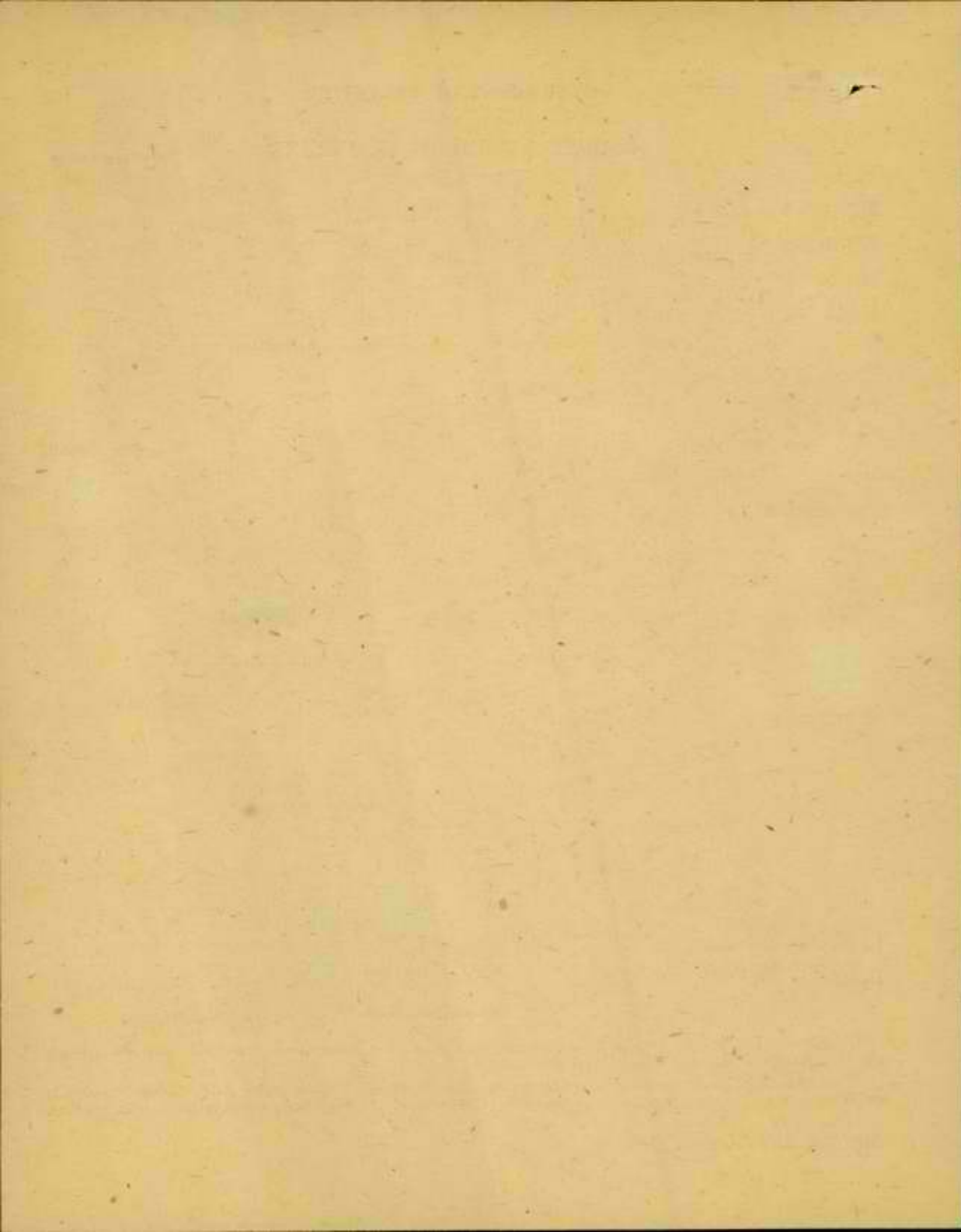
Witness to Mark

Tulkarm.

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being runed through with an ink line.

RECEIVED
Date 29 MAR. 1948



SUB ACCOUNTANT.
GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No. 192

(To be inserted by
Sub-Accountant)

HEAD No. XXXI - 10 SUB-HEAD Harbit of Rds & Bridges
HEAD No. Deposit SUB-HEAD Attil Village Rd etc
HEAD No. SUB-HEAD etc
HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Nablus

Please receive the sum of Four Palestine Pounds

and 790 mils, being over payment recovered

Absentees wages as per attached list, credit to

1. XXXI P.W. Recurrent to Harbit of Rds & Bridges
P.V. 119, 130 & 134 F.A. 1630 of 8-10-47 163.405
2. Deposit P.V. 121 Attil Village Rd. R.V. 391.1.48 & 1.140
3. 127 Kdk. Tammal Kdk. Zarnad Rd. - to - 1.070
4. 133 Sabastya Village R.V. 999.17.48 120

Description
of
payment

4790

LP. 4790 mls

Date 24 3 1948

Signature or

Mark of payer

District Engineer

Witness to Mark

Nablus District

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

Copy to D.P.W. R.V. 347975

Serial	NAME	Amount		Total		F.A.
		4/	mil	4/	mil	
	NA/2913 - P.J. 119 of March 48.					
23/	Yahid. Yahid Jafar	-	480			
24/	Yahid. Hassan. Saleh	-	250			
47/	Yahid. Khalil Jafaralla	-	375			
119/	Mustafa Youssef Kafil	-	280	1.	385	1650
	NA/2916 - P.J. 121 of March 48.					
29/	Lutfi. Yahid. Adigaz	-	280			
64/	Saleh. Wafad	-	280			
66/	Fateh. Raghida. Kafil	-	300			
67/	Al-Latif. Al-Ghader	-	280	1.	140	R.J. 3 2118
	NA/2922 - P.J. 127 of March 48.					
8/	Hassan. Yahid. Said. Aulich	-	070	-	070	R.J. 3 2118
	NA/2921 - P.J. 130 of March 48.					
7/	Omar. Yahid. Al-Rahman	-	330	+		
10/	Yahid. Al-Jattal	-	660			
11/	Alimad. Al-Rahman. Jafar	-	330	1.	320	1650
	NA/2920 - P.J. 134 of March 48.					
6/	Alimad. Saleh. Adigaz	-	700	-	700	1650
	NA/2917 - P.J. 133 of March 48.					
15/	Al-Karim. Ali. Shadh	-	175	-	175	R.J. 3 2118
	Total			4.	850	4

GOVERNMENT OF PALESTINE.

76 F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. 200 SUB-HEAD LEA - By grant
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of Two hundred Palestine Pounds

and _____ mils, being

Grant towards the completion of the
classroom at the Boys School, Boys' Club

Description
of
payment

The amount is credited to the account
LEA - Boys' Club

P.V. 151
 29.2.48

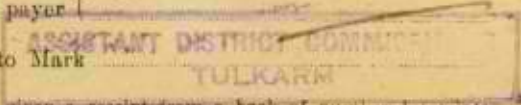


LP. 200 mus
 Date 9 2 1948

Signature or
Mark of payer

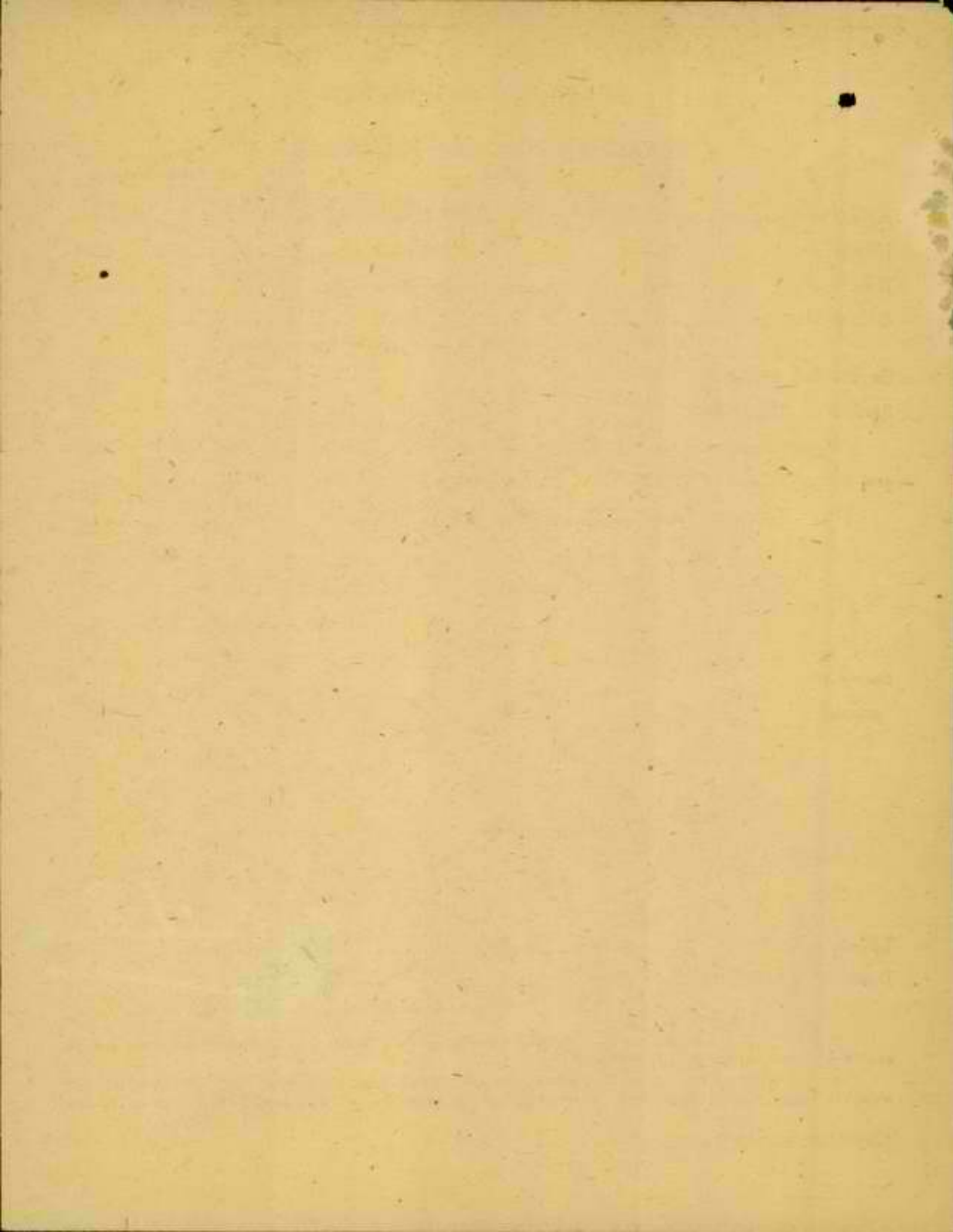
A. M. Clark

Witness to Mark



Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.



25 F. 1.

No. _____
(To be inserted by
Sub-Accountant)

(The above spaces are to be filled in by the Sub-Accountant)

Station T/Kar

Please receive the sum of One hundred fifty Palestine Pounds

and _____ mils, being
amount paid by Inspector of Education
Hobbs for matter of an incubator house at
Tomb V.S.

Description
of
payment

Date - 3 FEB 1948

LP. 150. — mil

Date 3-2 1948

Signature or
Mark of payer

Witness to Mark

~~ASSISTANT DISTRICT COMMISSIONER~~
TULKARNI

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

F. 55

GOVERNMENT OF PALESTINE

حكومة فلسطين B 419968
ממשלת פלשתינה (א"י)

31.1.1948

19

Received

from

Arab National Bank

وصافي من

نقدكبل مات

the sum of L.P.

20,813

Pounds Palestine

Twenty P. Pounds

4,813/100

مبلغ ج. ف. 20,813/100

סך פונטים פלשתינאיים (א"י)

in respect of

O/P recovered

مقابل

بشكيل

Initials of Payer

امضاء الدافع
חתימת המשלם

Collector of Revenue

محصل الإيرادات
גובה החכנסות

551.5.5

82

31.1

Arch. National Bank
20.813

Twenty 5. 10000 + 813/1000

0/9 recovered

422

5

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

172

HEAD No. 01P-Revenue SUB-HEAD XXVII Police - PE
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of Twenty Palestine Pounds

and 813/1000 mills, being

Refund of salary of Hussein Eff. Qasbi
 for the month of Dec. 1947

Description
 of
 payment

Copied to D.S.P. Tulkarm
 M/L TR. 2 of 29148

SUB-ACCOUNTANT, TULKARM
 RECEIVED
 Date 21 JAN 1948

LP. 20-813 ms

Date 31 1 1948

Signature or
 Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No.

دارة سادة حاكم اللواء
طبرم

١٨٧١٢٩

حضرة مدير مكتب الدارة الغربية وطبرم

الموضوع راتب السيد حسني الناصر

سأعم طاب مستند السيد الناصر ارجو اعادة راتب

السيد حسني عن شهر كانون الثاني ١٩٧١ ارجو الدائره المحترمة

مدير

ADJ. ASSISTANT TALKING

• TK. 2.

DIVISIONAL POLICE HEADQUARTERS,
TULKARM,

29th January, 1948.

SUB-ACCOUNTANT,
TULKARM.

Subject:- Monthly Salary, December, 1947
Husni El Qassim.

Please refund December, 1947
salary in respect of the above named
Officer to the Inspector General of Police,
Jerusalem.

H. Anderson
H. ANDERSON.

D. S. P.

/ TULKARM DIVISION.

Copy to:- Inspector General,
Ref. Telephone conversation
Mr. Salmen (Accountant clerk)-
Mr. Khayyat (Divisional clerk).

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. *Report* SUB-HEAD *Local Municipal Council*
 HEAD No. SUB-HEAD *Amul*
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Tulkarm*

Please receive the sum of *One hundred fifty* Palestine Pounds
 and _____ mils, being

Description
 of
 payment

*amount paid by Inspector of Education Nalwa
 to the credit of the Local Municipal Council of Amul
 for the maintenance of an ambulance house in Amul
 V.S. garden
 P.V. 220 of 28-1-48*

LP. *150* — mils

Date *28-1* 1948

Signature or
 Mark of payer

Witness to Mark

A. M. Clark
 DISTRICT COMMISSIONER
 TULKARM

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED
 Date *28 JAN 1948*

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. 108 SUB-HEAD Local Municipal Council
 HEAD No. SUB-HEAD Should
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station T. K. K.

Please receive the sum of one hundred fifty Palestine Pounds

and _____ mils, being

Description
of
payment

Amount paid by Inspector of Education Station
to the credit of the Local Municipal Council of
Should for the carrying on the water house
in V.S. garden

P.V. 219 of 28.1.48

LP. 150 — mils

Date 28.1.1948

Signature of

Mark of payer

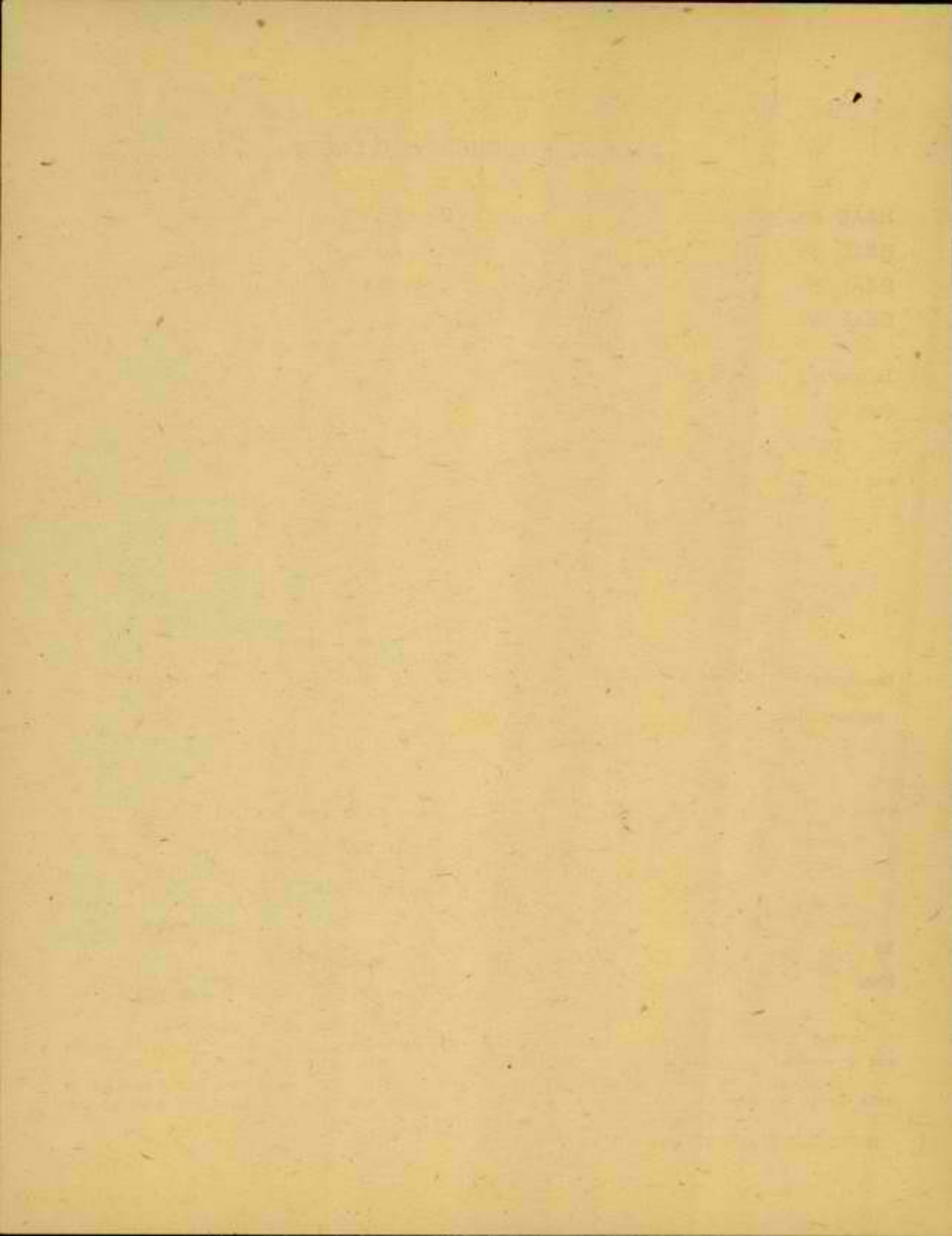
Witness to Mark

A. M. Clark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED
 Date 78 JAN 1948



F. 55

R.V. 89

GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י) حكومة فلسطين B 419934

26.1.1948

19

Received from S.A. - Tuller

وصالى من
تقבל מאת

the sum of L.P. 24.350 Pounds Palestine

Twenty four P.P. + 350/1000 مبلغ ج. פ.
סך פונטים פלשתינאיים (א"י)

in respect of Unpaid Deposit - Previous coal مقابل
שביל

P.V. 2982 Dec. 47 ref

Initials of Payer

אמצא האדם חתימת המשלם

Collector of Revenue

חשב האבדאות גובה החכמות

P8. 6.91.

78

1.25

Walden - A.2

57.320

Twenty four P. l. and 9 P. r. 320/100

Unpaid Agent - Premium cost

for fr. 22a of 885.49

5

GOVERNMENT OF PALESTINE.

89 F. 1.

RECEIPT VOUCHER - (REVENUE)

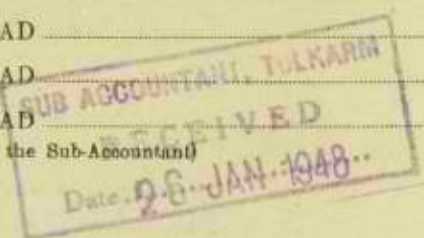
No. (To be inserted by Sub-Accountant)

HEAD No. Depot SUB-HEAD Prisoners cash
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm



Please receive the sum of Twenty four Palestine Pounds
 and 350/1000 mils, being

Unpaid amount "Depot - Prisoners
Cash" due to Abdalla Mohd Said Hijazi

Description of payment who could not be traced as he was released from
JLC New Prison

Copy: A.S.P. Juge - my ltr O.C.V. 21.9.47 for
if 24 350 mils in ltr to S.A.
Juge under Ref 203715147

LP. 24 350 mils Signature or
 Date 26 1 1948 Mark of payer [Signature]
 Witness to Mark for S.A. Tulkarm

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

J.L.C. NO. 1. 22/48.

JAIL LABOUR CAMP. NO. 1.
NUR ESH SHAMS.
22.1.48.

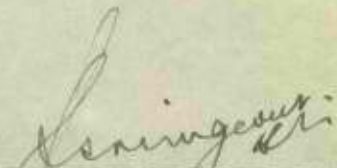
To:-

S B ACCOUNTANT.
TUL - KARM.

Subject:- Enclosed Cheque No. 19401,
for LR 24.350 and forms F.5.

I return herewith the A/M Cheque as the
Prisoner was released some time ago. Efforts to trace his
exact whereabouts have so far been unsuccessful. And Cheque
is returned as I am unable to effect payment.

Please acknowledge.


B/Insp. J. Springeur.
Officer i/c Camp.

TO: SAC, NEW YORK
FROM: SAC, NEW YORK

SUBJECT: - Released charges No. 12345
for \$25,000 and \$100,000

I return herewith the \$25,000 as the
witness was released some time ago. It is to be noted his
exact whereabouts have not been ascertained. The witness
is returned as I am unable to effect payment.

Yours faithfully,
Special Agent in Charge

W. J. Sullivan
Special Agent in Charge

B 419922 **حكومة فلسطين** ממשלת פלשתינה (א"י)

B 419922

19 JAN 1 / 19

قائمة من
وصلي من
تحتفل من

ושלחי מן
 נחקבל מאת

the sum of £P. 1,200 Pounds Palestine

מبلغ ج. ف. سبعة
סך סונטיס פלשטינאיים (א"י)

סך סוגים פלשתינאיים (א"י)

in respect of

امان مبلغ امانت الی الخ
 48 - 9 8 9

مقایله
۵۵۵۵۵

27

אמצא הדאף חתימת המשלם

Collector of Revenue

מחלל האיראדאט גרבה ההכנסות

R. V. 44

GOVERNMENT OF INDIA

11/1/11

(11/1/11)

—, —

—

11/1/11
R. V. 44

—

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. 618- Revenue SUB-HEAD XVII 2nd Div. 2nd Regt
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant).

To the Sub-Accountant

Station T. Karm

Please receive the sum of

Palestine Pounds

and 600/1000 mils, being

Description of payment

Repaid sum due to Nihal Bander
Pv. 9 of Jan 48

clerk

Repaid 2nd Div. 2nd Regt



Copy to Accounting Officer 2nd Div. - Nihal
By 2nd Div. 2nd Regt

LP. 600 mils

Date 19 1 194 8

Signature or Mark of payer {

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Tulkarm*

Please receive the sum of *Five hundred* Palestine Pounds

and *zero* mils, being

*Grant of L.E.A. Amble paid by Dir.
of Education for construction of latrines at the
Boys School Amble*

Description
of
payment

*The amount is credited to Budget account
of L.E.A. Amble*

P.V. 139 of 13.1.48

LP. *500* — mus

Date 194

Signature or

Mark of payer

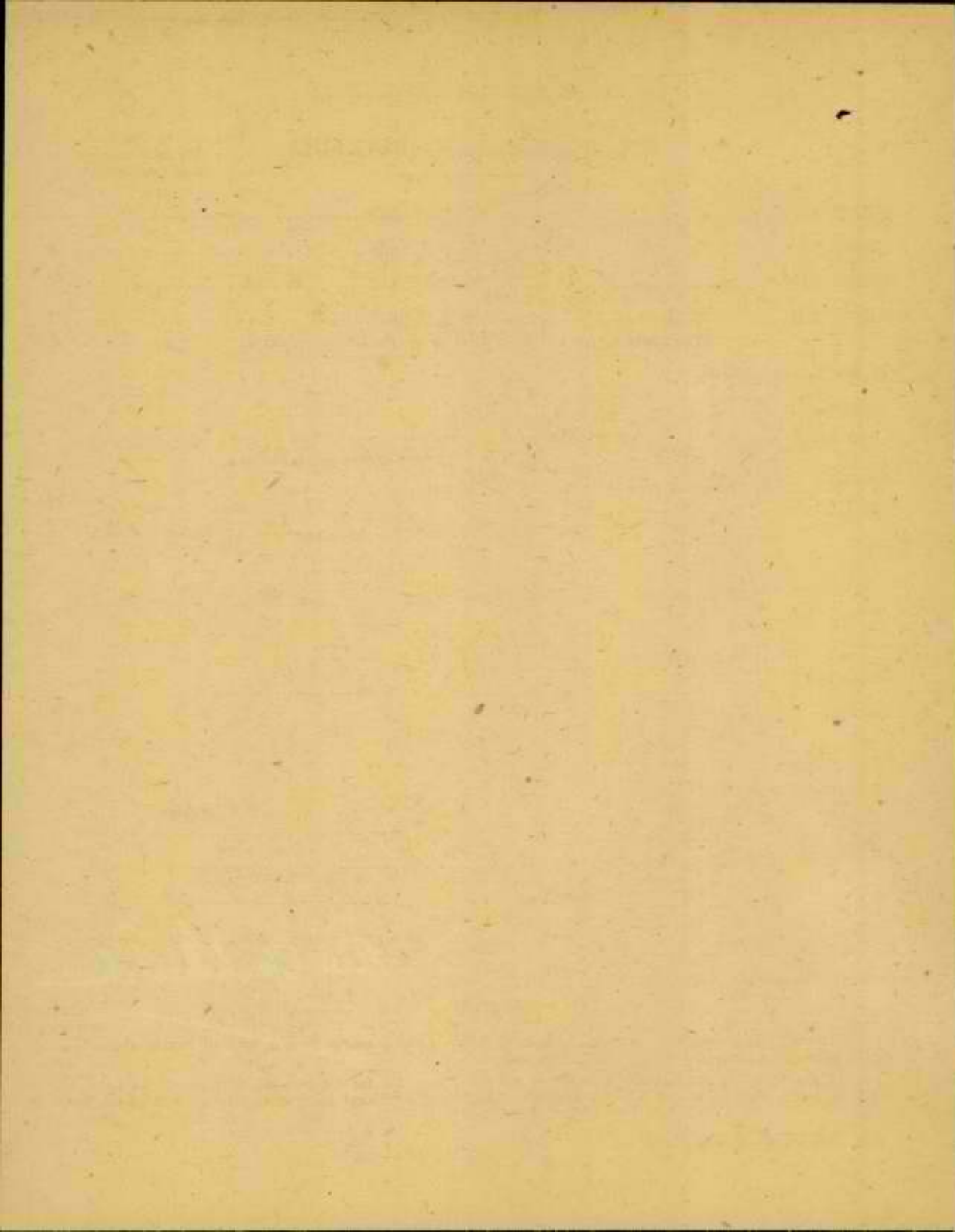
Witness to Mark

Amble
ASSISTANT DISTRICT COMMISSIONER
TULKARM

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED
Date *13.1.48*



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. Depot SUB-HEAD L. E. A. - Tulharn
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulharn

Please receive the sum of

Sixty

Palestine Pounds

and _____ mils, being

Description
of
payment

Grant for maintenance paid by Director of
Education for minor works at the Govt.
Secondary Boys School, Tulharn

The amount to be credited to the Depot account
of Local Education Authority, Tulharn

P.V. 37 of 1.1.48 apud

LP. 60. — milsDate 1.1.1948

Signature or

Mark of payee

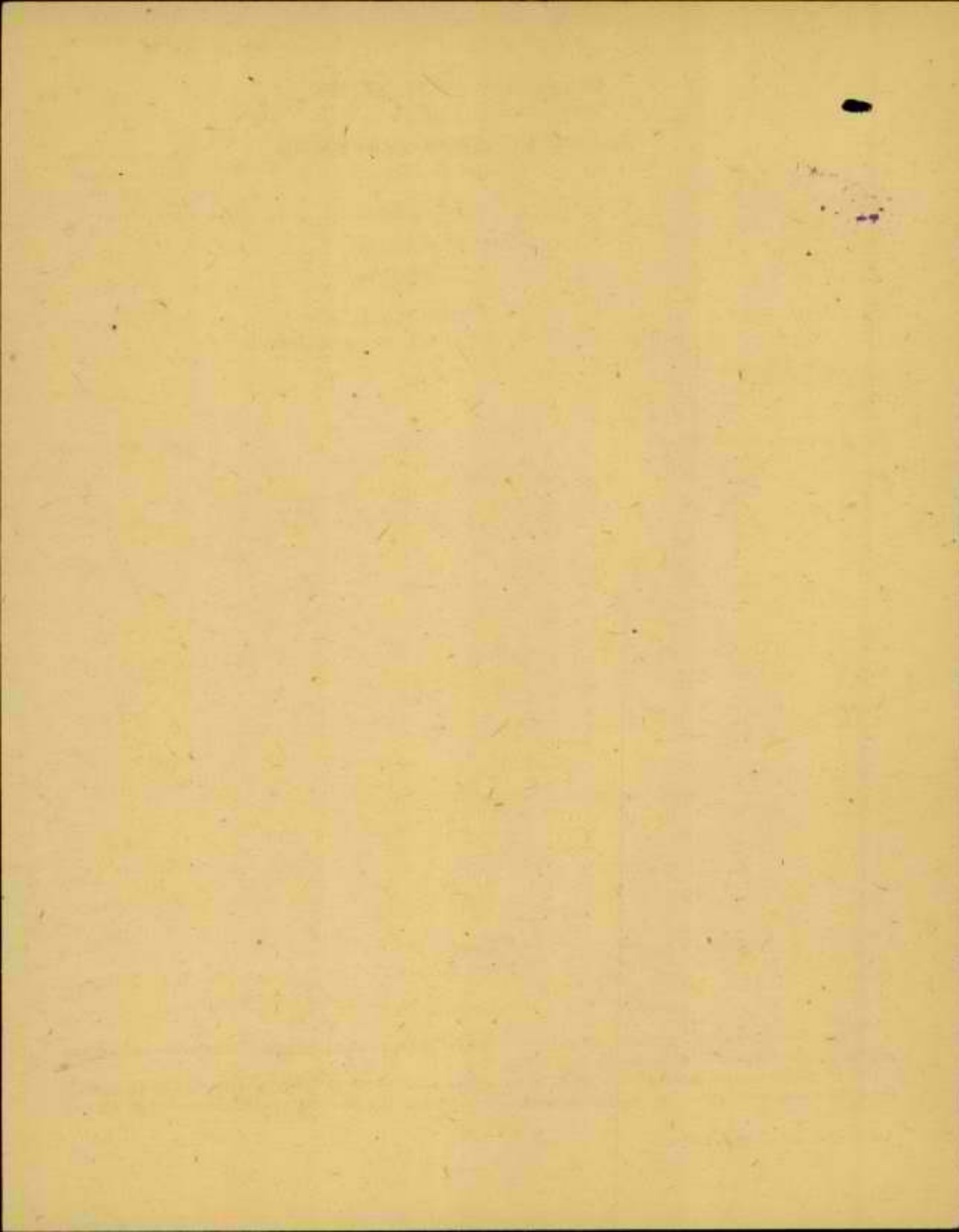
Witness to Mark

Assistant District Commissioner
TULKARM

Note:— The person making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being run all through with an ink line.

RECEIVED
 Date 1 JAN. 1948



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No. 1

(To be inserted by
Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

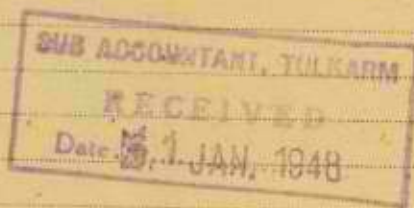
Please receive the sum of _____ Palestine Pounds

and 250 mils, being repaid of unpaid amount
due to Bilha Zalludinski, Kfar Yehuda

Income Tax P.V. 1097 Nov. 47

Description
of
payment

Copy of Ass. pp. Income Tax, Tel Aviv



LP. 250 mils

Date 194

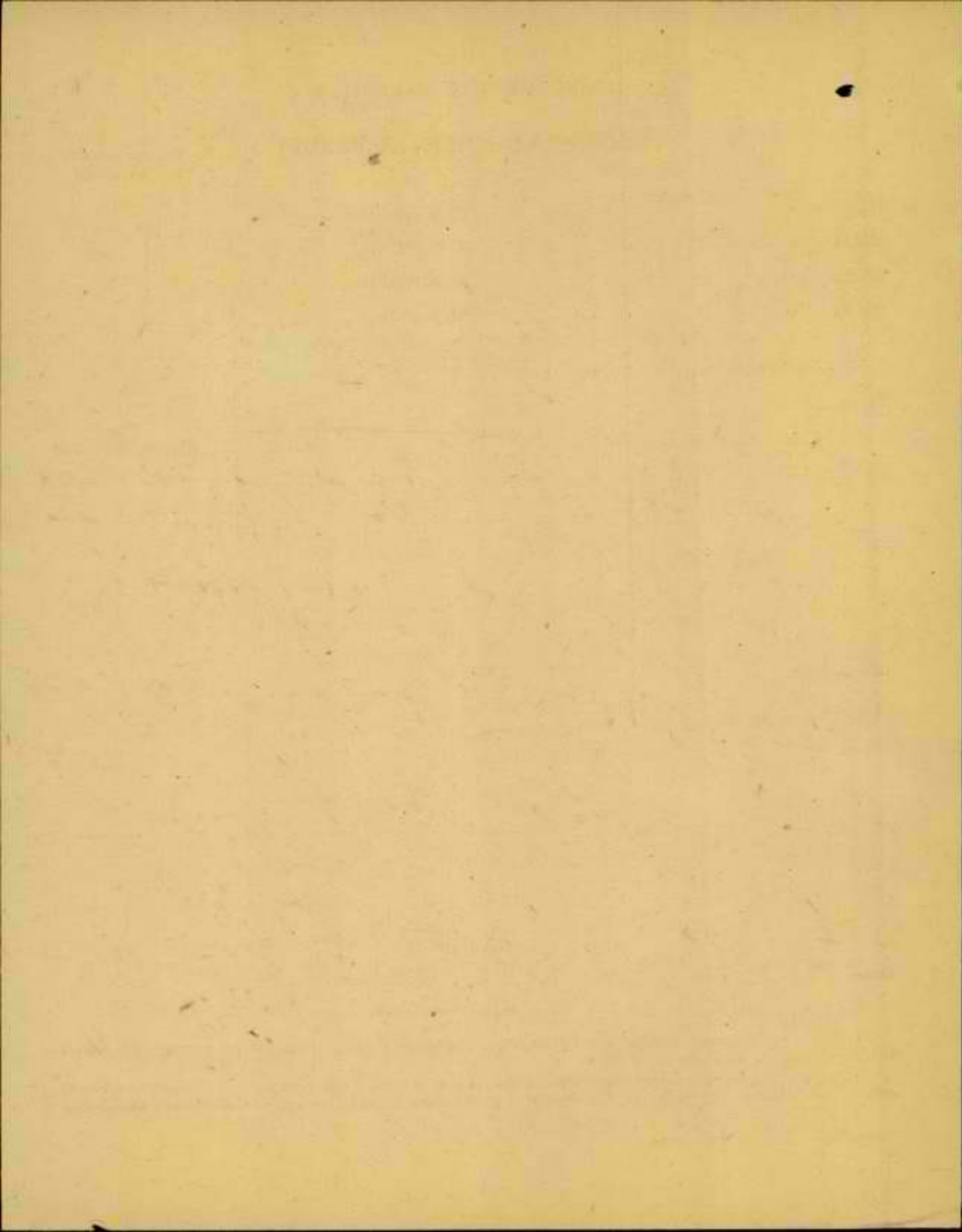
Signature or

Mark of payer A.O.

Witness to Mark Nath.

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being run through with an ink line.



R.V. 79

GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י) حكومة فلسطين B 203930

10

11/11/1947

Received from

ממשלת פלשתינה (א"י)

דואר
נתקבל מאת

the sum of L.P.

—, —

Pounds Palestine

מبلغ ج. ف. —
סך פונטים פלשתינאיים (א"י)

in respect of

אגרת מלגה

מقابل
בשביל

P.W.R. - Min. Work

P.V. 240 / Dec 47

Initials of Payer

אמضاء الدافع

Collector of Revenue

محل الابرادات

R. V. A.

GOVERNMENT OF PAKISTAN

MINISTRY OF DEFENCE

10/1/64

میں لکھ رہا ہوں

—

آپ کو

o / R. V. A. 10/1/64

P. W. A. - Ministry of Defence - Govt of Pakistan

—

GOVERNMENT OF PALESTINE.

79

P. I.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. 01P-Revenue SUB-HEAD 2221 Pw R. 23
 HEAD No. SUB-HEAD mansurah
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of

Palestine Pounds

and Two hundred mils, being

Description of payment

refund of amount paid to me by D.C.
Sinara District c/o S.A. - Tulkarm
on P.O. 240 of 20.12.47, being
refund of 20 notes of 1000 each.
Regarding the D.C. from Tulkarm and
have already received the amount from
Village account of Tulkarm

Copy of D.C. from D.C. 2221/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232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GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. *Deposit* SUB-HEAD *LEA - Amble*
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Tulkarm*

Please receive the sum of *Five hundred* Palestine Pounds

and _____ mils, being

*grant for and the construction of two classrooms
 at the village School of Amble*

Description
 of
 payment

*This amount has been paid by Order of
 Education to be credited to Deposit Account
 of Local Education Amble.*

P.V. 174 of 14.12.47

LP. *500* mils

Date *13 Dec* 1947

Signature or

Mark of payee

Witness to Mark

A. M. Clark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being run all through with an ink line.

GOVERNMENT OF PALESTINE.

P. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. Deposit SUB-HEAD Local Educ. Authorities
 HEAD No. SUB-HEAD as before:
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of

Three Hundred Sixty Five

Palestine Pounds

and

mils, being

Description of payment

Spinal grant - not paid by Director of Education to the credit of the deposit account of Local Education Authorities of the following villages.
Nazlet Vill. Bays Sub. 5.0. - P.V. 122 of Dec. 47.
Nazlet Vill. 45. - 123
Kh. Ayyun 45. - 124
Hallit 45. -
Wadi El Hawaril 45. -
Das El Gharb Vill. 45. -
Shubul 45. -
Saida Bays 45. -
365. -

LP. 365. - mils

Date 0.12.1947

Signature or

Mark of payer

Witness to Mark

A. M. Clark

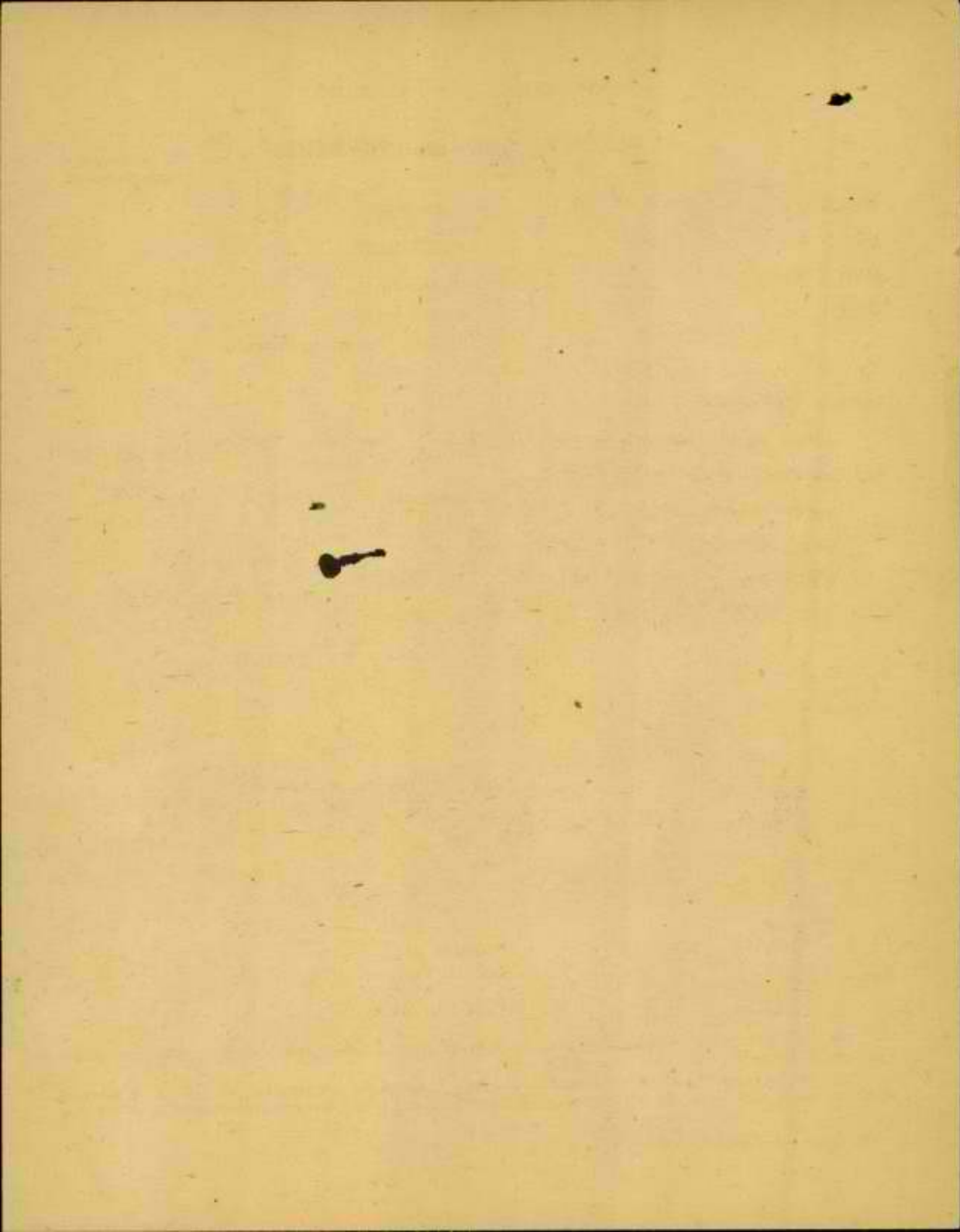
CONSTANT DISTRICT COMMISSIONER
 TULKARM

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being run through with an ink line.

RECEIVED

Date 0.12.1947



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. V Revenue from SUB-HEAD 2 Rent from Officials
 HEAD No. Govt. Property SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of One hundred Palestine Pounds
 and _____ mills, being Refund of the rent of the
accommodation of Hiring No. 85 - Tulkarm Old Sarai
for the period 1.4.46 - 31.3.48.
(Letter of Chairman, Central Housing Commission
No. 36/3/8/25 of 21.11.47 copy attached refers).

Description
 of
 payment

Copy to: - Chairman, Central Housing Commission
 " " :- Chairman, District Housing Committee, Nablus.

LP. 100.-

mils

Date 8.12.

197

Signature or
 Mark of payer

Witness to Mark

Note: - The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

R.V. 238

F. 55

GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י)

حكومة فلسطين

B 203879

30.11.

19

47

19

Received

from

Majistrah

T. Karim

وصافي من

تخصيل ما

the sum of £ P. 0.002

Pounds Palestine

Two mils

مبلغ ج. ف.

סך פונטים פלשתינאיים (א"י)

in respect of

Excise in Bank acc.

מقابل

בשביל

R.V. 28

Bank R. 11997

Initials of Payer

אמצא האנע חתימת המסלם

Collector of Revenue

عسل الإيرادات ذبحة ההכנסות

62. 238



30.11.

2/11/20

Arthur J. M.

300, 0

Line out

May 20 1880

for 500 11 9 21 - 85.00

GOVERNMENT OF PALESTINE.

238

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)HEAD No. VII Main SUB-HEAD Sundries

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of

Palestine Pounds

and 002/1000 mils, beingExcess in Bank accountDescription
of
paymentMajistah has paid L.S.A. under R.Vs.
28 + 29 of No 47 account of L.P. 61.476
as followsCoalL.P. 30 -Bank31.476 and BankReceipt No 11997It is demanded that the said Bank Receipt
is for L.P. 31.476 + said L.P. 31.476The difference of the amount to be credited is
excess in coalLP. 002 milsDate 30.11.47 194

Signature or

Mark of payer

Witness to Mark

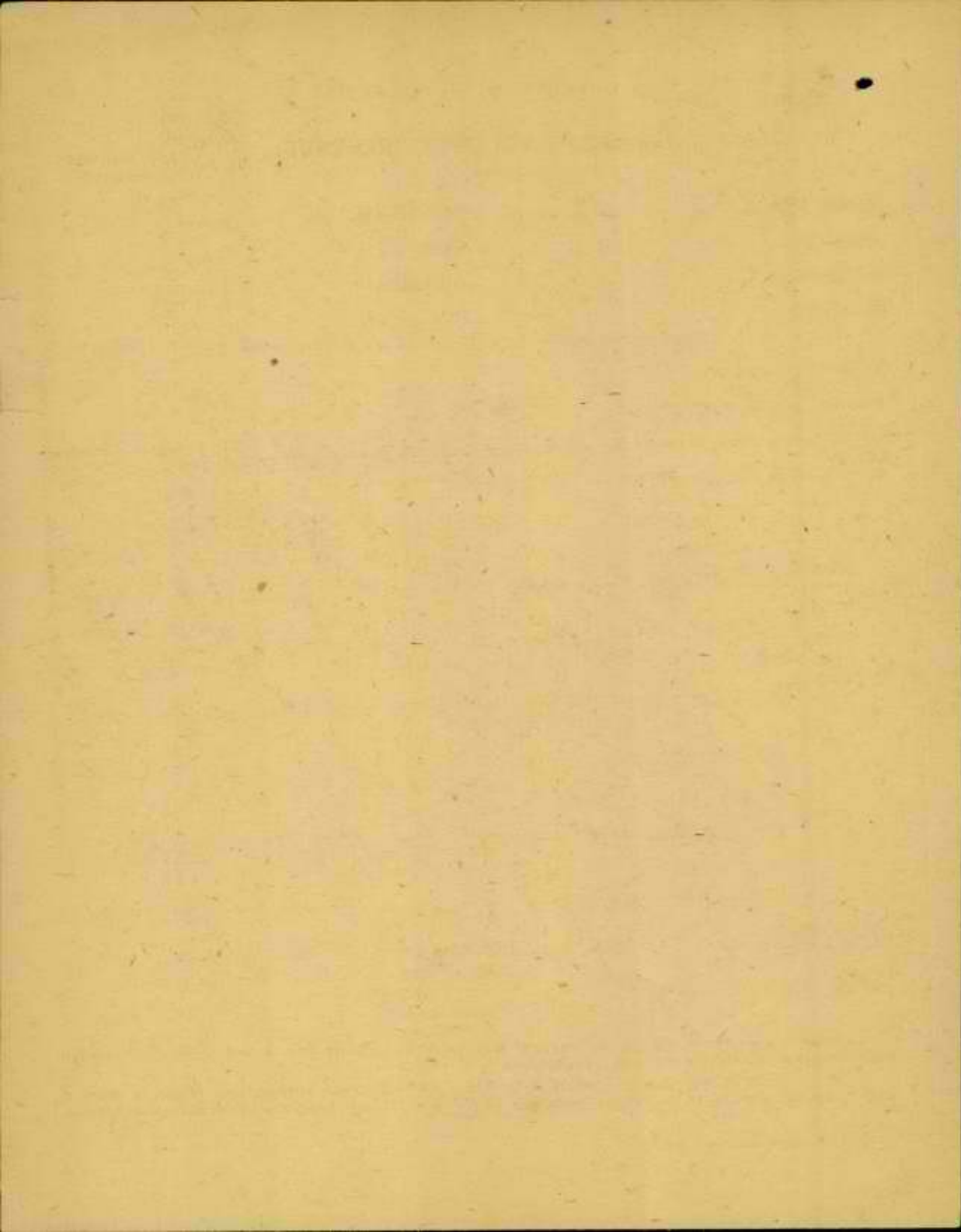
Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

SUB-ACCOUNTANT, TULKARM

RECEIVED

Date 30.11.47



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No. **127**(To be inserted by
Sub-Accountant)

HEAD No. 0/P-Remand SUB-HEAD The Remand - 1. Paid
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station TulkarmPlease receive the sum of Seven Palestine Poundsand 920/1000 mils, beingDescription
of
payment

overpayment received from Shalil
Hilmi Eff Idman the att. general of Suraf
Ghafari + guardian of the sons of Sami
Idman being the person paid to him for
the period of 1-4-47 - 30-4-47

A. G. Idman N° 1501/2/17237 6 11 47 ref

LP. 7 920 mmsDate 24 11 1947Signature or
Mark of payer

Witness to Mark

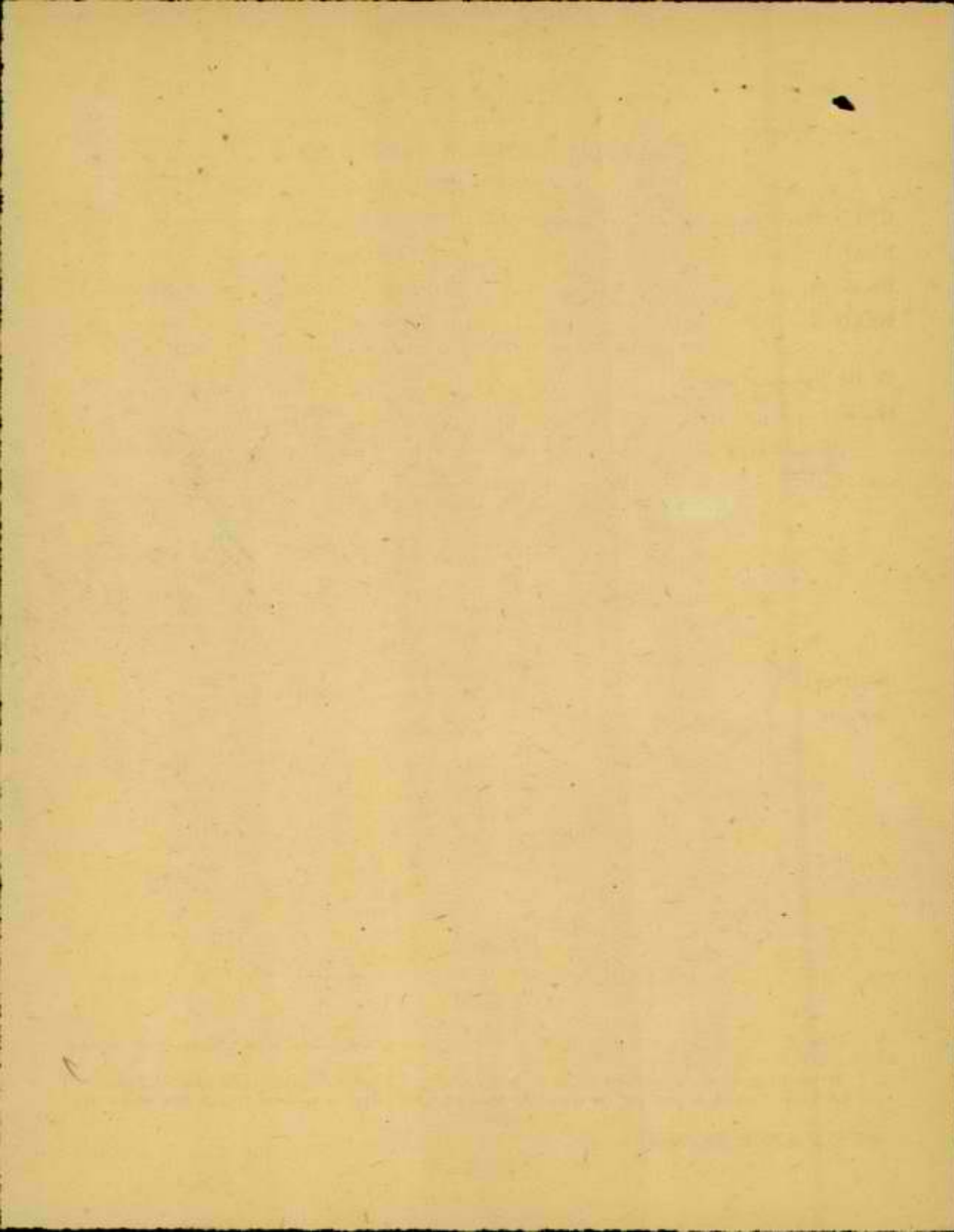
Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED

24 11 47

R 203840



GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Tulkarm

Please receive the sum of

Palestine Pounds

and 686 / 1000 mils, being

original amount received from P. N. 1149 Amman Mahal and Sall for being the same paid to the paid 1447 - 7487

Description of payment

Letter of A G N. 1501/2/3405 841147

SUB ACCOUNTANT, TULKARM
RECEIVED
22 NOV. 1947

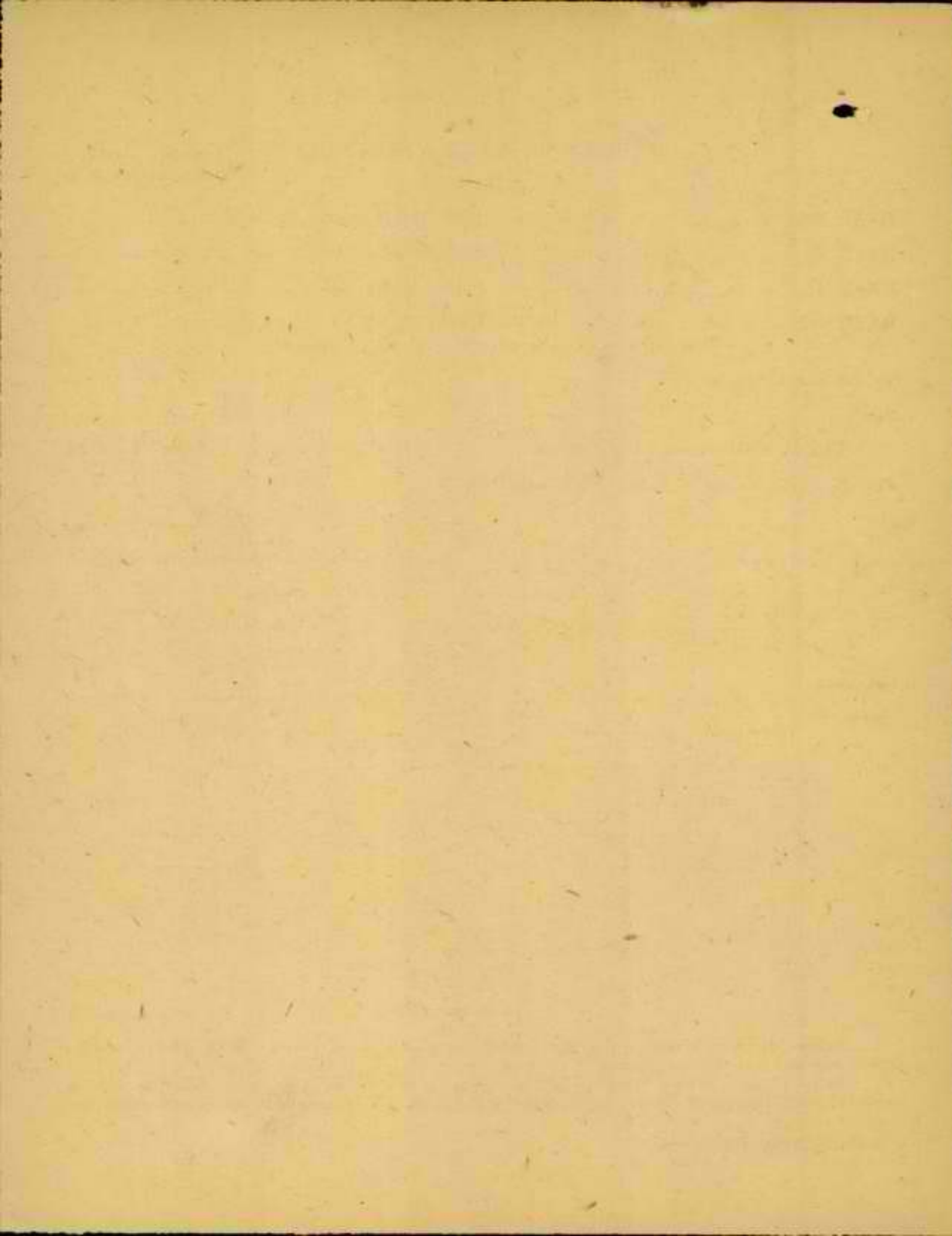
LP. 686 mis
Date 22 11 1947

Signature or Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.



R. V. 13
GOVERNMENT OF PALESTINEB 203755
ממשלת פלשתינה (א"י) حكومة فلسطين

19

19 8/11/4

Received from

مصرف الوحدة العربية
وتقفل مائة

the sum of L.P. 22, 5 Pounds Palestine

مبلغ ج. ف. 22 و 5
كشوريات فلسطينيات (أ.ي.)
د. 22 و 5 / 11

in respect of

استرداد الجواز الصغير
مقابل
بشابل

Initials of Payer

امضاء الدافع
תחילת המשלם

Collector of Revenue

محصل الإيرادات
גובה תחכמות

١٣٠٧

١٧٨١

میں سے افسانہ

فہرست

میں سے افسانہ

عبد

GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. O/P - Received SUB-HEAD XIV Educ. - 1 P.E.
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station T. HamPlease receive the sum of L.P. 22.700 Palestine Pounds

and _____ mils, being

repaid of salary due to Faiz Rihan
Daifi, teacher of Tira Village school, for
the month of October 47

Description
of
paymentSUB ACCOUNTANT, Inspector of Education, S. 13. N^o

RECEIVED

Date

18 NOV 1947

1596 / 35 / 30.10.47

Cyryl Dir. of Education
Inspector

Samir Dir. NalabLP. 22.700 milsDate 3.11.1947

Signature or

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

ادارة المعارف

رقم ١٥٩٦/٣٥

نابلس في ٣٠/١٠/٤٧

حضرة الفاضل مدير بنك الامم العربيه
في طولكرم المحترم

البيحث = السيد فايز ربحان الضعيفي
المعلم في مدرسة الطيره .

ارجو ان توقفوا دفع راتب هذا المعلم عن شهر تشرين الاول
وان تفكروا باعادته لدائرة مالية طولكرم وتفعلوا بقبول الاحترام ؛



مفتش المعارف

نسخه لجناب مدير المعارف المحترم

لحضرة جناب مالية طولكرم المحترم

كما ان مدير المعارف قد تم وتاريخه ١٠/١٠/٤٧

انذار بغير جرمه (المبحث)

GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No.

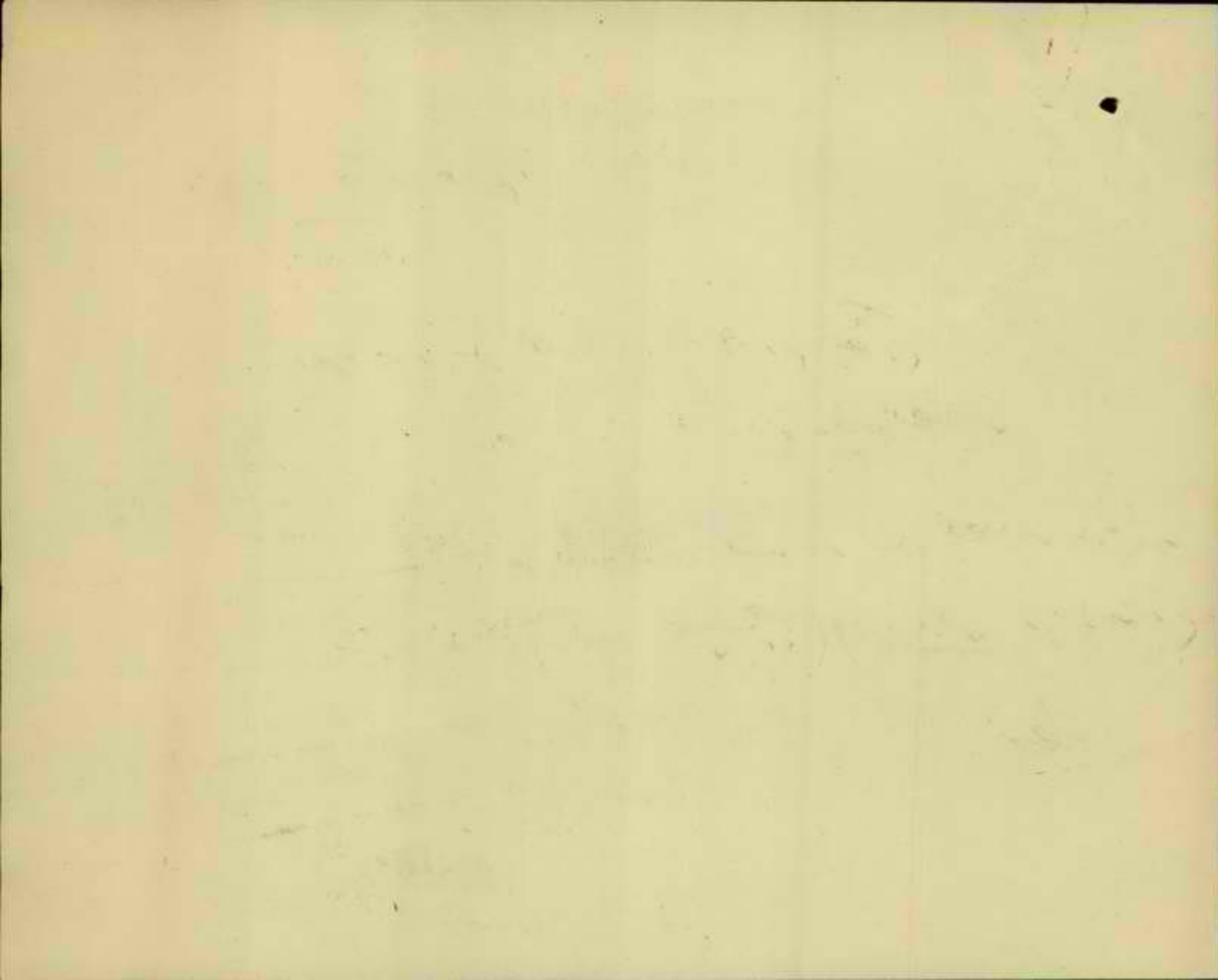
دائرة مساعد حاتم لواء طبرك

١٧٢ ١٧٢

محترمة مدير مصلحة الدولة العربية المحترمة بطبرك
 المصطفى : راتب السيد فايز رجاية الصعبي

ارحمه الله راتب السيد فايز رجاية الصعبي عهده
 نشره اذ لم (دفعه) (٧٠٠, ٥٥) (منه الدائرة) مرفقاً بجماع

محرر
 SUB ACCOUNTANT ١٧٢



R.V. 90

GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י)

حكومة فلسطين

B 203679

16.10.1947

19.

Received from D.O. Talham

وصافي
בתקבל מאת

the sum of £P.12.-

Pounds Palestine

Twelve P. Pounds

مبلغ ج. ف.

סך פונטים פלשתינאיים (א"י)

in respect of Unpaid salary D.A. Rem. 1/11/47

משכורת
בשביל

R.V. 282 of Sept 47

Initials of Payer

חתימת המשלם

Collector of Revenue

מגביל האירادات
בזכות התכנסות

OP. V. 9

fx

10.10

Therese

0.0

12.

Therese P. 9

Unpaid balance V
D.V. 585 of Sept 24
A.A. - Mr. M. M. M.



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. 0/P - Recoured SUB-HEAD XIII D.A - 10 Recours
 HEAD No. SUB-HEAD 1 milles
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

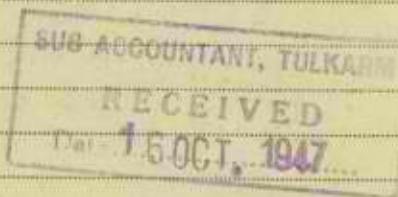
To the Sub-Accountant

Station Tulkarm

Please receive the sum of Twelve Palestine Pounds
 and _____ mils, being _____

Description
 of
 payment

~~Unpaid salary due to Minister of Ihtala Vil.~~
Unpaid salary due to Minister of Ihtala Vil.
Sulaiman Saleem Abdul Qader for the period
ending 30.9.47
P.V. 282 of 25.9.47



LP. 12 _____ mils
 Date 16 10 1947

Signature or
 Mark of payer 6 D O Tulkarm
 Witness to Mark _____

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

R.v. 81
GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י) حكومة فلسطين B 203675

19

19 15/10/47

Received from

وصالي بن
نكبل مات

the sum of L.P. 1,000

Pounds Palestine

مبلغ ج. ف. 1000
סך פונטים פלשתינאיים (א"י)

in respect of

استرداد مبلغ دفع زيان مقابل
בשביל

P.v. 67 7 April 47

Initials of Payer

אמضاء الدافع
חתימת המסלם

Collector of Revenue

محصل الإيرادات
בובה תחכמות

18 v. 5

07-10-18
07-10-18

07-10-18
07-10-18

07-10-18
07-10-18

07-10-18

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No. **81**
(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____
HEAD No. _____ SUB-HEAD _____
HEAD No. _____ SUB-HEAD _____
HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of One Palestine Pounds
and 015/100 mils, being

01P - Received from the account of April 47
The amount represents the high cost of living
paid to her for the period of 17.3.47 - 31.3.47
@ LP 2.097 per month owing to the
marriage that her daughter attained the age of
17 years on 17.3.47
The same paid to her under PV 67 of April 47

LP. 1.015 mils
Date 15 OCT. 1947 194

Signature or
Mark of payer [Signature]
Witness to Mark 6 D O S'Karn

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE

RECEIPT VOUCHER - (REVENUE)

No. **79**(To be inserted by
Sub-Accountant)

HEAD No. **O/P-Recovered.** SUB-HEAD **XXVII. Police**
 HEAD No. SUB-HEAD **39 ex gratia Compensation**
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station **Tulkarm.**

Please receive the sum of

Palestine Pounds

and

Two Hundred Fifty
mils, being

O/P Recovered from Pais Ghadban to cover the
amount paid to him vide Tulkarm S.A.-P.V.
26 of Sept., 47.

Description
of
payment

This amount has already been paid to him
vide S.A. Jenin P.V. 116 of 26.7.47.

Copy to: District Commissioner, Nablus.

" : Sub-Accountant, Jenin.

" : Inspector General ref. his T.B-4596 of 8.10.47

L.P. mils

Signature or

Date **250.-** 191

Mark of payer

15.10. **7.**

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts
 and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to
 write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line

RECEIVED

Date **25 OCT. 1947**

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. 0/P - Recovered SUB-HEAD XXVII Police - 39
 HEAD No. SUB-HEAD Ex gratia compensation
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of Two hundred fifty Palestine Pounds
 and _____ mills, being _____

0/P - Recovered from Fayz Ghadban to cover
the amount paid to him under Tulkarm S.A - P.V.
26 7 Sept. 47

Description
 of
 payment

This amount has already been paid to him under
S.A - Genie P.V. 116 7 26.7.47

Copy to: Dist Commissioner, Nablus
S.A - Genie
Inspector General of L. T. 8-4598 7 8.10.47

LP. 250. - mls

Date 15.10.1947

Signature or
 Mark of payer

Witness to Mark

D.O. Tulkarm

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER-R. (REVENUE)

No. **66**(To be inserted by
Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station TulkarmPlease receive the sum of Five Palestine Poundsand 330 mils, being refund of unpaid
amounts due to the following persons:-

Name	P. V.	L. P.
DR. Yehuda Kreecher	150 of Aug 1947 (Income Tax)	0.300
Mr. Harry Guedalia	152 " "	0.693
" Joseph Daskalowitz	154 " "	2.037
Description of payment: Hyfaq Kalshi	161 " "	2.300
Total		L.P. 5.330

SUB ACCOUNTANT, TULKARM

RECEIVED

Date: 12 OCT, 1947

Copy to:- Assessing Officer, Income Tax
Tel-Aviv.LP. 5.330 milsDate 12 October 1947

Signature or

Mark of payer { (-) District OfficerWitness to Mark Nathanya

Note:- The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Please receive the sum of

Palestine Pounds

and

mils, being

Refund over paid -
Nupt/Hiring No 83 - ophthalmic clinic
Zeita.

Description
of
payment

collected from N. M. S. M. J. Zeita
for the period of 1.8.46 - 31.7.47 paid
to him previously under P.O. 317 of 20.7.46
(Charges of Housing Committee Zeita No 2/76
of 8.2.47 up)

L.P.

Date

4.000
7.10.47

mils

194

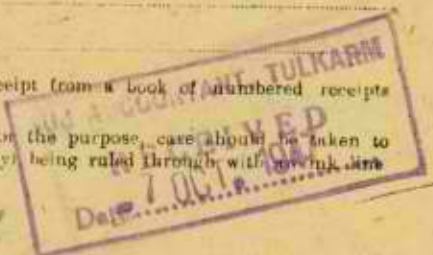
Signature or

Mark of payer

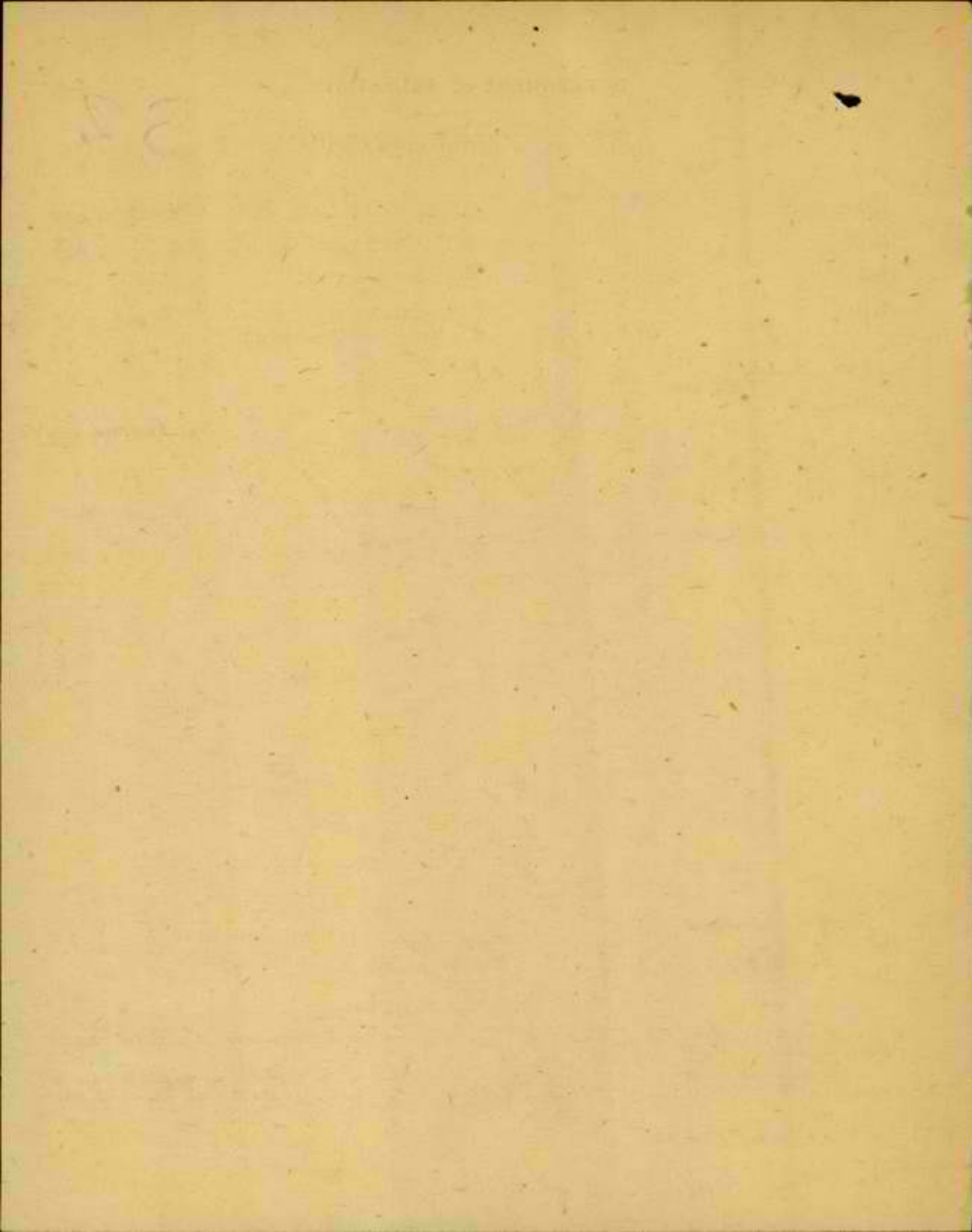
Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with a wavy line.



for T/15/8 III R. 203641
file 113



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

123

(To be inserted by
Sub-Accountant)

LP

HEAD No.	Deposit	SUB-HEAD	LEA	Bay, Shuygh	150
HEAD No.	,	SUB-HEAD	,	Bir Enkel	150
HEAD No.	,	SUB-HEAD	,	Jam	150
HEAD No.	,	SUB-HEAD	,	Eller	150

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Tulkarm

Please receive the sum of Six hundred Palestine Pounds

and _____ mils, being

amount paid by Dir of Education (the credit of)			
LEA	Bay, Shuygh	for construction work	150 -
,	Bir Enkel	,	150 -
,	Jam	,	150 -
,	Eller	,	150 -
			<u>600 -</u>

Description
of
payment

P.V. 227 of 21.9.47

LP. 600 milsDate 21.9 1947Signature or
Mark of payer

A.M.C.H.

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the above words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED
Date: 21 SEP. 1947

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No. **122**
(To be inserted by Sub-Accountant)

HEAD No.	<i>Deposit</i>	SUB-HEAD	<i>L.E.A. Jaggan</i>	<i>150 -</i>
HEAD No.		SUB-HEAD	<i>Israh</i>	<i>150 -</i>
HEAD No.		SUB-HEAD	<i>Kaps Sela</i>	<i>150 -</i>
HEAD No.		SUB-HEAD	<i>Mushel</i>	<i>150 -</i>

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Tulkarm*

Please receive the sum of *Seven hundred fifty* Palestine Pounds

and _____ mils, being

Description of payment	<i>Sum paid by Mr. Edouard to the credit of</i>	
	<i>L.E.A. Jaggan</i>	<i>150 -</i>
	<i>Israh</i>	<i>150 -</i>
	<i>Kaps Sela</i>	<i>150 -</i>
	<i>Mushel</i>	<i>150 -</i>
	<i>Kaps Zehed</i>	<i>150 -</i>
		<i>750 -</i>

P.V. 226 of 21.9.47

LP. *750 -* mils

Date *21.9.1947*

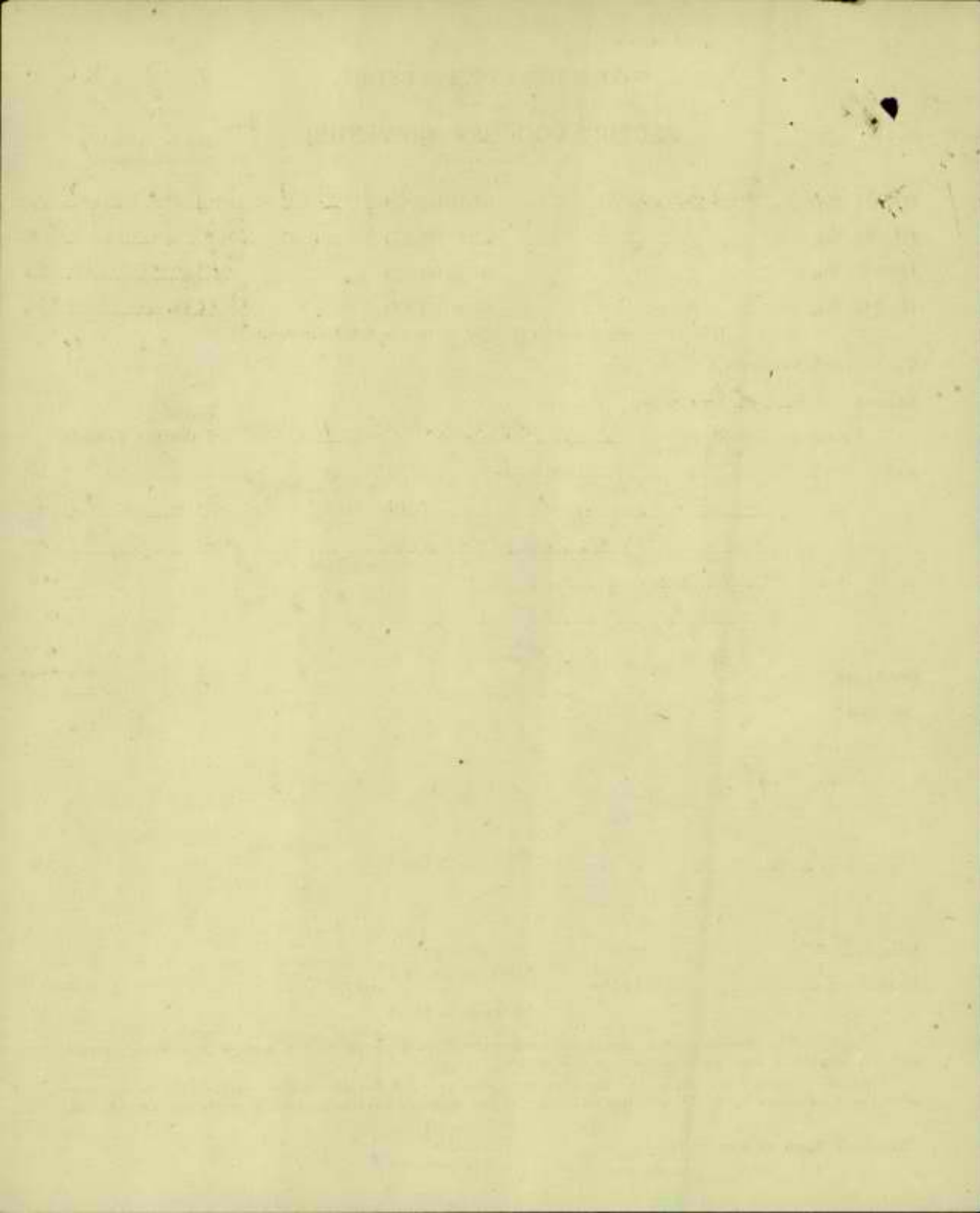
Signature or Mark of payer

Witness to Mark

A. M. C. H.

Note:— The person making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.



GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. *Deposit* SUB-HEAD *L.E.A. Bays Ygharbygh* 500
 HEAD No. *,* SUB-HEAD *Kaps Azzam* 300
 HEAD No. *,* SUB-HEAD *Bait Hind* 200
 HEAD No. *,* SUB-HEAD *Azzam* 150

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Tulkarm*Please receive the sum of *One thousand one hundred fifty* Palestine Poundsand *_____* mils, beingDescription
of
payment

Amount paid by Or / Education (the credit / L.E.C
2 Bays Ygharbygh for education of 2 sons 500 -
Kaps Azzam 1 300 -
Bait Hind 1 200 -
Azzam 1 150 -
1150 -

P.V. 225 821.9 47 *mp*LP. *1150* — milsDate *21 9* 194*7*

Signature or

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

120

(To be inserted by
Sub-Accountant)

HEAD No.

Deport

SUB-HEAD

L E A. Qalqilja

HEAD No.

SUB-HEAD

HEAD No.

SUB-HEAD

HEAD No.

SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Tulkarm

Please receive the sum of

Seven hundred

Palestine Pounds

and

mils, being

amount paid by Mr. J. Qalqilja to the credit of
L E A. Qalqilja for construction of two classrooms
at the girls school of Qalqilja

Description
of
payment

P.V. 224 of 21.9.47 vfr

LP. 700

mils

Signature or

Am. C. H.

Date

21 9

1947

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given in full from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left the remainder of the space (if any) being ruled through with an ink line.

Date

21 SEP 1947

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

119 F. 1.

HEAD No.

Deposit

SUB-HEAD

L. E. A. Balgileya

HEAD No.

SUB-HEAD

HEAD No.

SUB-HEAD

HEAD No.

SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Tullhann

Please receive the sum of Two thousand Three hundred Palestine Pounds

and

mils, being

amount paid by Dr. of Education to the credit of
the deposit account of the Local Education Authority
Balgileya for construction of two classrooms, a workshop
and a latrine at Bayt School Balgileya & for purchase
of land.

Description
of
payment

P.V. 223 of 22-9-47

LP.

2300

mils

Date

21 SEP 1947

1947

Signature or

Mark of payer

A. M. Charles

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

RECEIVED

Date 21 SEP. 1947

GOVERNMENT OF PALESTINE.

 No. **118** F. 1.
 (To be inserted by
 Sub-Accountant)

RECEIPT VOUCHER - (REVENUE)

 HEAD No. Deposit SUB-HEAD L. E. A. Tulkarm
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____
 HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm
 Please receive the sum of Three thousand Palestine Pounds
 and _____ mils, being

amount paid by Sir J. Christie & the
 credit of L. E. A. Tulkarm for construction of
 a new building on the main site for the boys' school

Description
of
payment

P.V. 222 of 21.9.47

LP. 3000 milsDate 21.9.47 194

Signature of

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

No. 67 F. 1.
(To be inserted by
Sub-Accountant)

No. _____
(To be inserted by
Sub-Accountant)

(The above spaces are to be filled in by the Sub-Accountant)

Station NEPHERIN

and 320 _____ mls, being Refund of unpaid
amounts due to No following:-

Name	PR	Amount	
Mr. Albert Penton	115	of June 1941	3.525
Jack Friedman	166		1.270
Arthur Samuel	108	July	24.840
Mr. Z. Segal	151		0.685
Total			30.320

Copy to
Assessing Officer, Income Tax Valuation
Chief Registrar Supreme Court General
District Engineer Waller

LP. 30 320 mlis Signature or
Date 11th September 1947 Mark of payer {
Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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GPP, 11459-50,000-31.10.40-1537/8.

GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No. **40**(To be inserted by
Sub-Accountant)

HEAD No. 01P-Remitted SUB-HEAD xxxx Pw R - 8 R
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD 8 Office etc
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station TulkarmPlease receive the sum of Twenty Five Palestine Pounds

and _____ mils, being _____

Description
of
payment

Unpaid amount representing rent of office
due to Nasser Said, Manager of Zaka Valley
there N° 83. Estimated value being as H.P. did
P.V. 238 of 21.7.47

ACCOUNTANT, TULKARM
 RECEIVED
 8 SEP 1947

Capt. H. H. H. H. H.
 P.W. J.
 J. H. H.

LP. 24 — milsDate 8 SEP 1947 194Signature or
Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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R.V. 40
GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י) B 203513
حكومة فلسطين

8.9.1947

19

Received from D.O. Tullman
وتسلمني من
נתקבל מאת

the sum of L.P. 24. — Pounds Palestine

Twenty Four P.P. —
מبلغ ج. פ. —
סך פונטים פלשתינאיים (א"י)

in respect of P.P. — Recovered
מقابل
בשביל

P.W.R. — Rent of office etc

P.V. 2387 July 47

Initials of Payer

אמצא האדם
חתימת המשלם

Collector of Revenue

מחלל הארדאד
גובה החכמות

0-40 1.30

4.4

8.8

0-40 1.30

4.4

Twenty Four (24) hours

0-40 1.30

0-40 1.30

0-40 1.30

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. M. Seillan SUB-HEAD O/R - Received
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station TulkarmPlease receive the sum of One Palestine Poundsand 570/1000 mils, beingUnpaid amount, particulars of which are
followsDescription
of
payment

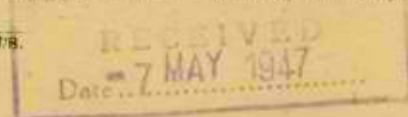
<u>Page</u>	<u>P.V.</u>	<u>Date</u>	<u>L.P. Mils</u>
<u>Hanan Ibrahim Hana</u>	<u>632</u>	<u>March 47</u>	<u>1. -</u>
<u>Abnoud Hana Samir</u>	<u>633</u>		<u>570</u>
			<u>1.570</u>

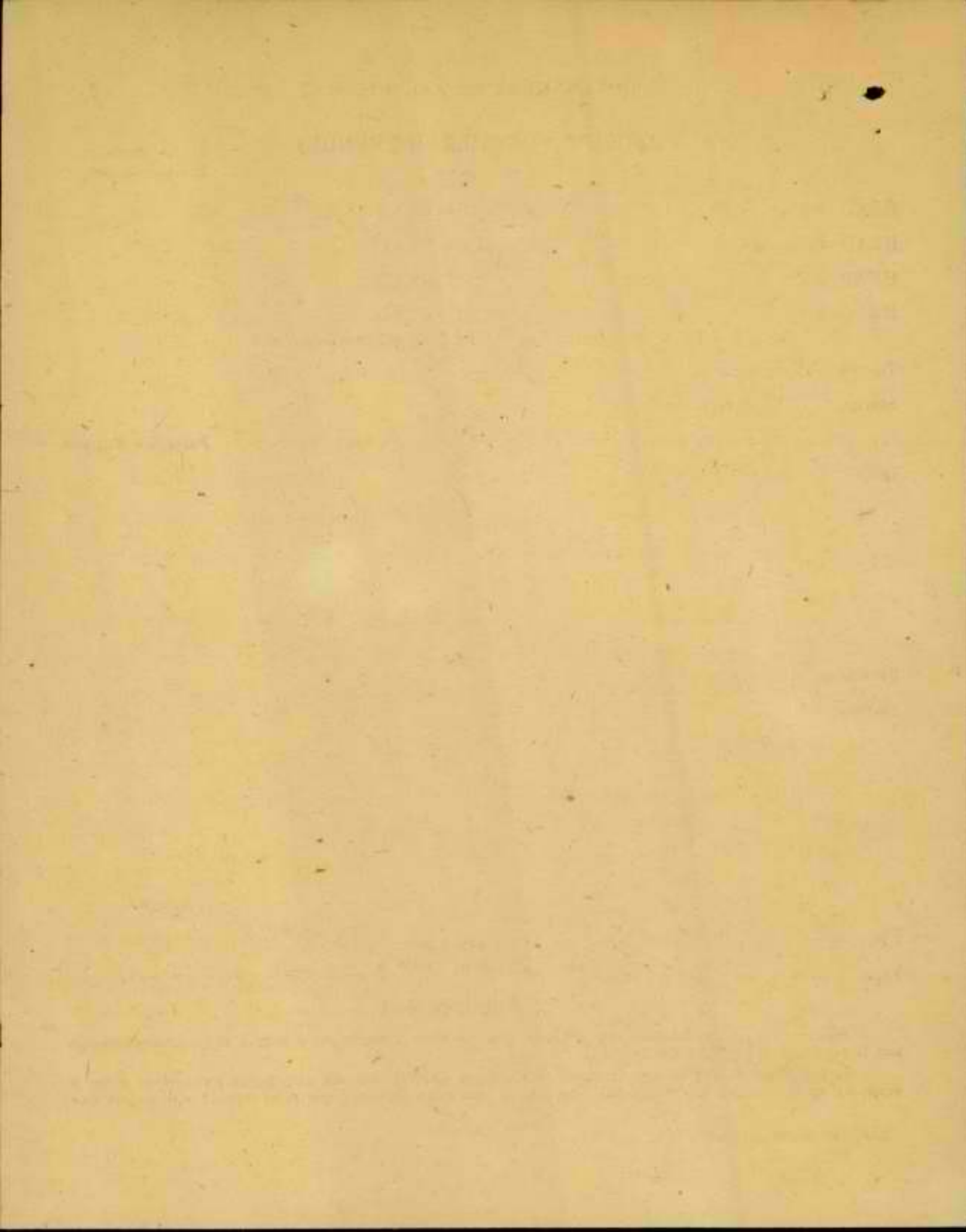
Copy to Assessing Officer Income Tax - Nablus

LP. 1.570 mils Signature or
 Date 7.5 194 7 Mark of payer 61 D.O Tulkarm
 Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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P. 55

R.V. 30
GOVERNMENT OF PALESTINE

ממשלת פלשתינה (א"י) B حکومت فلسطين

37812

Received from

D. O.

Tullman

وصالي من
تقבל مأنة

the sum of L.P. 1.500

Pounds Palestine

One P. Pound & 500/1000

مبلغ ج. ف.
سك فونטים فلسطينائيم (أ"ي)

in respect of Unpaid amounts

مقابل
بشابلP.V. 632 7 March 47
633

Initials of Payer

امضاء الدافع
تقديمات المصلحة

Collector of Revenue

محصل الإيرادات
نوبة التكمين

18.12.30

GOVERNMENT OF PUNJAB

SECRETARY TO GOVERNMENT

47

7.2

B.O.

Amul

1.250

One P. Point + 250/1000

Unpaid amounts

P.V. 035

033

8 March 47



GOVERNMENT OF PALESTINE

7

P. 1.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by Sub-Accountant)

HEAD No. SUB-HEAD
HEAD No. 0/P-Receipt SUB-HEAD XIII Education - 1 PE
HEAD No. SUB-HEAD
HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of Eight Pounds Palestine Pounds
and 460/1000 mills, being

Unpaid salary of Hussein A Qader
Handan for the month of April 47

P.V. 246 of April 47

Description
of
payment

SUB ACCOUNTANT, TULKARM
RECEIVED
Date MAY 1947

Copied to District Inspector Education, Habb
Ref. L 1483 of 28.4.47

LP. 8. 460 mills

Date 3 5 1947

Signature or
Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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DISTRICT EDUCATION OFFICE,
SAMARIA DISTRICT,
NABLUS.

28 April, 1947.

Sub-Accountant,
Tulkarn.

Subject:- Salary for April, 1947 -
Husein Abdul Qader Handan,
Tulkarn Village Students' Hostel.

Ref'nce:- My telephonic conversation this
morning.

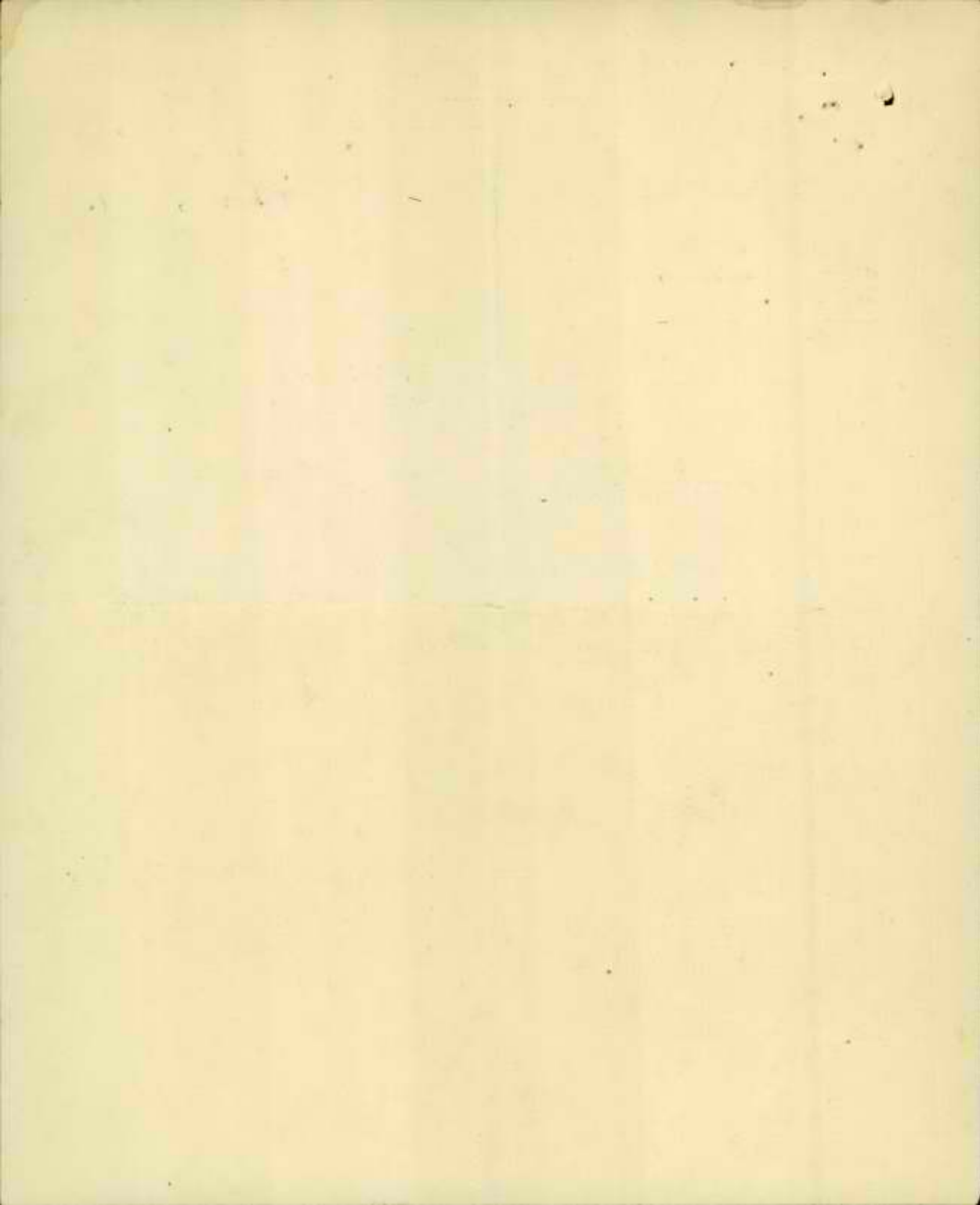
Above mentioned servant resigned his post
as from 18.4.47. Please arrange to refund to the
Local Treasury, Tulkarn, his salary for the month
of April informing me of the number and date of the
receipt.

I. Sma
DISTRICT INSPECTOR OF EDUCATION.

Copy to:-

Director of Education,
Jerusalem.

RH.



37796 B حكومة فلسطين ממשלת פלשתינה (א"י)

19

12

وَصَلَّى مِنْ
تَحْتَهُ مَاءٌ

the sum of £P. 8. 4/60 Pounds Palestine

מילג. ג. פ. 460/1555
סך פונעם פלעטונאיים (א"י)

סך פונטים פלשטינאיים (א"י)

in respect of Un-Paid Salary مقابل
مستحق

מציא
בשביע

Initials of Payer

אמצא הדאף חתימת המשלם

Collector of Revenue

محصل الايرادات موفه התכנון

GOVERNMENT OF PALESTINE
RECEIPT VOUCHER - (REVENUE)

No. **194**

(To be inserted by
Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Please receive the sum of

Palestine Pounds

and mills, being

Description
of
payment

SUB-ACCOUNTANT, PAYABLE

RECEIVED

30 APR 1947

L.P. mills
Date 194

Signature or
Mark of payer { Assistant District Commissioner,
Nathanya
Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. Deposit SUB-HEAD W 4 0 Fund
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

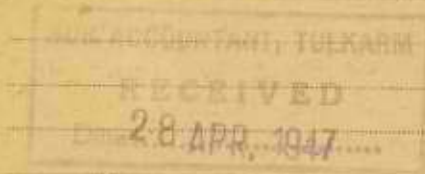
To the Sub-Accountant

Station Tulkarm

Please receive the sum of one Palestine Pounds
 and four hundred mils, being contribution - W 4 0

Fund collected from Manijad Eff
Haran D O Tulkarm for the month
2 April, 47

Description
of
payment



L.P. 1. 400 mils

Date 4 1947

Signature or
Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

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